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# 1983 ANNUAL REPORT



*Town of*  
**HAMPSTEAD, N.H.**

# Information About Hampstead

AREA..... Approximately 14 Square Miles, 36 Miles of Road  
POPULATION ..... Approximately 4,256  
INCORPORATED ..... 1749  
TOTAL VALUATION ..... \$104,500,540.00  
TAX RATE..... \$21.40 per Thousand Dollars  
CHURCHES ..... 4 Representing 4 Denominations  
SCHOOLS ..... 1 Elementary, 1 Middle,  
High School Students Attend Pinkerton Academy, Derry

## 19th STATE SENATORIAL DISTRICT

STATE SENATOR ..... William S. Bartlett, Jr.  
REPRESENTATIVES TO THE GENERAL COURT, DISTRICT 9  
Alfred Ellyson ..... 382-5782  
K. Michael Tavitian ..... 382-6933  
Peter M. Simon..... 382-5814  
Annie Mae Schwaner..... 382-8375

## COUNTY COMMISSIONER

Ernest P. Barka ..... 432-2063

## U.S. STATE SENATORS

Warren Rudman..... Concord 225-7115  
Washington (202)224-3324  
Gordon Humphrey..... Concord, 228-0453  
Manchester, 669-1232  
Washington, (202)224-2841  
1-800-852-3714

## 1st CONGRESSIONAL DISTRICT

U.S. CONGRESSMAN:  
Norman E. D'Amours..... Manchester, 668-6800  
1-800-562-3802  
Washington (202)225-5456  
ANNUAL ELECTION..... 2nd Tuesday in March  
ANNUAL TOWN MEETING ..... Friday Evening after Election  
SELECTMEN'S OFFICE  
Hours: Monday-Friday, 8-4 ..... 329-5011  
TOWN CLERK / TAX COLLECTOR'S OFFICE:  
Hours: Monday-Friday 9-12, Monday-Thursday 1-4:30,  
Monday & Wednesday Evenings 6-8 ..... 329-6840  
CODE ENFORCEMENT / ASSESSOR'S OFFICE  
Hours: Monday-Friday 8-4 ..... 329-5846  
PLANNING BOARD OFFICE:  
Hours: Monday & Wednesday 10:00-12:00 ..... 329-6181

Uniform Municipal Accounts, Law of 1917, Chapter 57

# **ANNUAL REPORT**

of the

SELECTMEN, AUDITORS,  
TOWN CLERK, TOWN TREASURER,  
TAX COLLECTOR, BUDGET COMMITTEE,  
ROAD AGENT, TRUSTEES of the TRUST FUNDS  
TRUSTEES of the LIBRARY,  
PLANNING BOARD, POLICE, HEALTH  
and FIRE DEPARTMENTS,  
BOARD OF EDUCATION

## **TOWN OF HAMPSTEAD**

NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1983

Together with the Vital Statistics for the Year  
as Prepared by the Town Clerk

# **1983**

Full details concerning every aspect of town government are available at any time  
from your Board of Selectmen or your Town Clerk.

*Printed & Bound by*  
**LORAL PRESS, INC.**  
Route 121, Atkinson, N.H. 03811






## **Frank E. Howard**

*This year the Town of Hampstead is proud and honored  
to dedicate this year's report to Frank E. Howard.*

*Frank has served many rolls in Hampstead as a Scout Leader, Fireman, Policeman,  
Building Inspector and Supervisor of the Checklist.*

*To know Frank as a friend and dedicated public servant gives us one of life's  
ultimate pleasures.*



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## Schedule of Town Property

|   |              |
|---|--------------|
| <b>Town Office, Land &amp; Buildings</b>        | \$142,730    |
| Furniture & Equipment                           | 27,000       |
| <b>Meeting House Building</b>                   | 121,700      |
| Furniture & Equipment                           | 1,000.00     |
| <b>Memorial Gymnasium, Land &amp; Building</b>  | 275,800.00   |
| Furniture & Equipment                           | 1,500.00     |
| <b>Library, Land &amp; Building</b>             | 61,700.00    |
| Furniture & Equipment                           | 100,000.00   |
| <b>Fire Department</b>                          | 58,280.00    |
| Central Station                                 | 27,500.00    |
| East Hampstead Station, Land & Building         | 27,500.00    |
| Equipment                                       | 414,000.00   |
| <b>Police Department</b>                        |              |
| Equipment                                       | 35,000.00    |
| <b>Highway Department, Land &amp; Buildings</b> | 57,500.00    |
| Equipment                                       | 7,000.00     |
| <b>Parks, Commons &amp; Playgrounds</b>         |              |
| Tennis Courts                                   | 40,600.00    |
| Little League Fields                            | 21,400.00    |
| Town Beach                                      | 51,100.00    |
| Wash Pond Road                                  | 11,600.00    |
| <b>School, Land &amp; Buildings</b>             |              |
| Middle School                                   | 1,626,200.00 |
| Central School                                  | 796,900.00   |
| Furniture & Equipment                           | 255,000.00   |
| Shoe Shop                                       | 1,000.00     |
| <b>All Other Property</b>                       | 566,420.00   |

## Summary of Valuations

|                                   |                         |
|-----------------------------------|-------------------------|
| Land                              | \$40,812,620.00         |
| Buildings                         | 60,689,620.00           |
| Mobile Homes                      | 1,485,700.00            |
| Utilities                         | 1,544,300.00            |
| Factory Buildings                 | 643,100.00              |
| Total Taxable Valuation           | <b>\$105,175,340.00</b> |
| Elderly Exemptions                | 629,800.00              |
| Blind Exemptions                  | 45,000.00               |
| Net Taxable Valuation             | <b>\$104,500,540.00</b> |
| Tax Rate \$21.40 per Thousand     | 2,236,317.00            |
| Veterans' Exemptions              | 19,100.42               |
|                                   | <b>\$2,217,216.58</b>   |
| Penalty Taxes                     | 3,792.00                |
| Net Amount Committed to Collector | <b>\$2,221,008.58</b>   |

## Town Clerk's Report

December 31, 1983

|                             |                     |
|-----------------------------|---------------------|
| <b>Receipts</b>             |                     |
| Petty Cash                  | \$100.00            |
| 4580 Registration Permits   | 200,237.00          |
| Dog Licenses                | 1,828.15            |
| Filing Fees                 | 5.00                |
| Protest Check Fees          | 112.00              |
| Sales                       | 78.00               |
| Marriage Licenses           | 553.00              |
| Interest on Banking Account | 410.03              |
| <b>TOTAL DEBITS</b>         | <b>\$203,323.18</b> |
| REMITTANCES TO TREASURER    | \$203,223.18        |
| Petty Cash on Hand          | \$100.00            |
| <b>TOTAL CREDITS</b>        | <b>\$203,323.18</b> |

ALFRED H. BRICKETT, Town Clerk



# Comparative Statement of Appropriations and Expenditures

| Account                      | Appropriation     | Income           | Total Available   | Expenditures             | Balance          | Overdraft        |
|------------------------------|-------------------|------------------|-------------------|--------------------------|------------------|------------------|
| Town Officers' Salaries      | 32,000.00         |                  | 32,000.00         | 31,992.48                | 7.52             |                  |
| Town Officers' Expenses      | 39,000.00         | 10,422.24        | 49,422.24         | 47,051.84                | 2,370.40         |                  |
| Election                     | 1,200.00          | 45.00            | 1,245.00          | 814.44                   | 430.56           |                  |
| Cemeteries                   | 12,700.00         | 3,020.00         | 15,720.00         | 16,236.82                |                  | 516.82           |
| General Government Buildings | 39,500.00         | 7,870.99         | 47,370.99         | 32,046.83                | 15,324.16        |                  |
| Reappraisal of Property      | 3,500.00          |                  | 3,500.00          | 5,275.89                 |                  | 1,775.89         |
| Planning & Zoning            | 12,000.00         | 5,435.50         | 17,435.50         | 11,937.68                | 5,497.82         |                  |
| Legal                        | 5,000.00          |                  | 5,000.00          | 3,509.59                 | 1,490.41         |                  |
| Regional Association         | 2,664.90          |                  | 2,664.90          | 2,664.90                 |                  |                  |
| Board of Adjustment          | 3,000.00          | 2,170.00         | 5,170.00          | 3,153.15                 | 2,016.85         |                  |
| Police Department            | 41,500.00         | 5,581.57         | 47,081.57         | 46,029.39                | 1,052.18         |                  |
| Fire Department              | 29,250.00         | 3,638.61         | 32,888.61         | 32,900.57                |                  | 11.96            |
| Civil Defense                | 50.00             |                  | 50.00             |                          | 50.00            |                  |
| Rescue Squad                 | 7,100.00          | 75.14            | 7,175.14          | 7,582.21                 |                  | 407.07           |
| Summer Maintenance           | 70,500.00         | 4,420.76         | 74,920.76         | 72,426.89                | 2,493.87         |                  |
| Winter Maintenance           | 62,300.00         | 314.42           | 62,614.42         | 53,474.46                | 9,139.96         |                  |
| Street Lighting              | 16,000.00         |                  | 16,000.00         | 16,016.88                |                  | 16.88            |
| Solid Waste Disposal         | 100,000.00        | 2,291.00         | 102,291.00        | 114,136.12               |                  | 11,845.12        |
| Mental Health                | 3,426.30          |                  | 3,426.30          | 3,426.30                 |                  | 11,845.12        |
| Ambulance                    | 5,700.00          |                  | 5,700.00          | 5,700.00                 |                  |                  |
| Vital Statistics             | 60.00             |                  | 60.00             | 62.40                    |                  | 2.40             |
| Retired Senior Volunteers    | 400.00            |                  | 400.00            | 400.00                   |                  |                  |
| Newmarket Health Center      | 500.00            |                  | 500.00            | 500.00                   |                  |                  |
| Derry Visiting Nurses        | 8,776.00          |                  | 8,776.00          | 8,776.00                 |                  |                  |
| General Assistance           | 10,000.00         | 1,050.00         | 11,050.00         | 4,261.74                 | 6,788.26         |                  |
| Old Age Assistance           | 8,000.00          |                  | 8,000.00          | 3,491.53                 | 4,508.47         |                  |
| Library                      | 27,900.00         |                  | 27,900.00         | 27,900.00                |                  |                  |
| Recreation                   | 15,060.00         | 1,290.00         | 16,350.00         | 14,449.07                | 1,900.93         |                  |
| Patriotic Purposes           | 2,500.00          |                  | 2,500.00          | 1,541.42                 | 958.88           |                  |
| Conservation Commission      | 700.00            | **7,592.26       | 8,292.26          | 5,724.42                 | *2,567.84        |                  |
| Interest                     | 100,000.00        |                  | 100,000.00        | 65,709.44                | 34,290.56        |                  |
| Pension Contribution         | 1,000.00          |                  | 1,000.00          | 1,000.00                 |                  |                  |
| Insurance                    | 21,000.00         | 3,274.04         | 24,274.04         | 26,067.15                |                  | 1,793.11         |
|                              | <b>682,287.20</b> | <b>58,491.53</b> | <b>740,778.73</b> | <b>666,259.31</b>        | <b>90,888.67</b> | <b>16,369.25</b> |
|                              |                   |                  |                   | Total Balance            |                  | 74,519.42        |
|                              |                   |                  |                   | *Conservation Carry-Over |                  | 2,567.84         |
|                              |                   |                  |                   | Net Balance              |                  | 72,951.58        |

\*\*Includes 1982 Carry-Over of \$6,288.26

We hereby certify we have examined the foregoing reports of the Selectmen, Treasurer and Library Trustees for the year ended December 31, 1983, and to the best of our knowledge, find them correctly cast and proper vouchers therefor. As for February 28, 1984, we cannot certify the reports of Tax Collector, Town Clerk and Trustees of Trust Funds.

Karen Heddemon, Auditor  
Karen, Sapankevych, Auditor

## TOWN OFFICERS 1983

### Elected Biennially MODERATOR

Michael James Gorham - 1984

### REPRESENTATIVES TO THE GENERAL COURT

Alfred Ellyson  
Peter Simon

K. Michael Tavitian  
Annie Mae Schwaner

### SUPERVISOR OF CHECK LIST

|                     |      |
|---------------------|------|
| Frank E. Howard     | 1988 |
| Juanita J. Randall  | 1986 |
| Clarence L. Webster | 1984 |

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### Elected for 3 Year Term TOWN CLERK

|                    |      |
|--------------------|------|
| Alfred H. Brickett | 1984 |
|--------------------|------|

### SELECTMEN

|                  |      |
|------------------|------|
| Kenneth H. Clark | 1984 |
| Brian G. Eastman | 1985 |
| William E. Beane | 1986 |

### TREASURER

|                                |      |
|--------------------------------|------|
| Harold I. Williams (Appointed) | 1984 |
|--------------------------------|------|

### COLLECTOR OF TAXES

|                    |      |
|--------------------|------|
| Alfred H. Brickett | 1984 |
|--------------------|------|

---

### Elected Annually CHIEF OF POLICE William J. Letoile, Jr.

### HIGHWAY AGENT

Proctor W. Wentworth, Jr.

### AUDITORS

|                   |      |
|-------------------|------|
| Karen Heddemon    | 1984 |
| Karen Sapankevych | 1985 |

### LIBRARY TRUSTEES

|                   |      |
|-------------------|------|
| Warren Cooke      | 1984 |
| Catherine Robbins | 1985 |
| Nancy Bleser      | 1986 |

### TRUSTEE OF TRUST FUNDS

|                   |      |
|-------------------|------|
| Susan E. Hastings | 1984 |
| Mabelle Vass      | 1985 |
| John Hubner       | 1986 |

### TRUSTEES OF CEMETERIES

|                |      |
|----------------|------|
| Richard Garcia | 1984 |
| John Wood      | 1985 |
| Paul J. Auger  | 1986 |

### BUDGET COMMITTEE

|                     |      |
|---------------------|------|
| Albert C. Lake, Jr. | 1984 |
| Robin J. Leduc      | 1984 |
| Charles Kinney      | 1985 |
| Paul Wentworth      | 1985 |
| Neil E. Emerson     | 1986 |
| C. Beth Duston      | 1986 |

### Appointed by Selectmen PLANNING BOARD

Kenneth H. Clark, Ex-Officio

|                              |      |
|------------------------------|------|
| Dean C. Howard               | 1985 |
| John M. Wood, Chairman       | 1985 |
| George H. Wallace, Treasurer | 1986 |
| Leonard R. Chase             | 1986 |
| Susan E. Hastings, Secretary | 1987 |
| Peter Polinski               | 1987 |

### RECREATION COMMISSION

|                                  |      |
|----------------------------------|------|
| Paul Staff                       | 1984 |
| Cheryl Curry                     | 1984 |
| Norma J. Carideo                 | 1985 |
| Proctor Wentworth, Jr., Chairman | 1986 |
| Marilyn Mosely                   | 1986 |

### BOARD OF ADJUSTMENT

|                                  |      |
|----------------------------------|------|
| Donald Reese, Jr., Chairman      | 1986 |
| Michael J. Gorham, Vice Chairman | 1985 |
| Edwin T. Coombs                  | 1987 |
| Jeanne M. Schlichte              | 1988 |

### SEXTON OF CEMETERIES

|               |      |
|---------------|------|
| Daniel George | 1983 |
|---------------|------|

### FIRE DEPARTMENT

|                                 |      |
|---------------------------------|------|
| Walter M. Hastings, III, Chief  | 1984 |
| Paul S. Wentworth, Deputy Chief | 1984 |

### ENGINEERS

|                        |      |
|------------------------|------|
| Walter M. Hastings III | 1985 |
| Neil E. Emerson        | 1984 |
| Glenn K. Fitts         | 1984 |
| Paul S. Wentworth      | 1986 |
| Charles E. Kinney      | 1986 |

### CONSERVATION COMMISSION

|                             |      |
|-----------------------------|------|
| Denis Currier, Chairman     | 1986 |
| Kathe Cussen, Vice Chairman | 1985 |
| Karin Truckenbrodt          | 1986 |
| Glendon E. Emerson          | 1985 |
| Chris Miller, Secretary     | 1984 |
| Peter Archibald             | 1984 |

### HISTORIC COMMISSION

Kenneth H. Clark, Ex-Officio

|                     |      |
|---------------------|------|
| Jane E. Worthen     | 1983 |
| Ruthena Howard      | 1984 |
| Priscilla Lindquist | 1985 |
| Elsie Carideo       | 1983 |
| Jorge Mesa-Tejada   | 1985 |

### REGIONAL PLANNING

|                  |                   |
|------------------|-------------------|
| Leonard R. Chase | Susan E. Hastings |
|------------------|-------------------|

### BUILDING INSPECTOR

Frank E. Howard (Retired 12/31/1983)  
Earl E. Hall, III (Appointed 1/1/84)

### CABLE TV ADVISORY BOARD

|               |              |
|---------------|--------------|
| John W. Cross | Clayton Shaw |
|---------------|--------------|

### SOLID WASTE COMMITTEE

|                   |                 |
|-------------------|-----------------|
| Robert Weimar     | Neil E. Emerson |
| Karen Sapankevych |                 |

### FIRE-POLICE BUILDING COMMITTEE

|               |              |                  |
|---------------|--------------|------------------|
| Vince Colotti | Richard Rand | Roland Thoboutot |
| Robert Weimar |              |                  |

## **SUMMARY OF RESULTS OF VOTING AT ANNUAL TOWN MEETING, MARCH 8, 1983**

### **ARTICLE**

#### **1. Election of Town Officers**

**WILLIAM E. BEANE, Selectman 3 Years**

**WILLIAM J. LETOILE, JR., Chief of Police 1 Year**

**PROCTOR WENTWORTH, JR., Road Agent 1 Year**

**KAREN SAPANKEVYCH, Auditor 2 Years**

**NANCY BLESER, Library Trustee 3 Years**

**JOHN R. HUBNER, Trustee of the Trust Funds, 3 Years**

**PAUL AUGER, Trustee of Cemeteries 3 Years**

**C. BETH DUSTON, Budget Committee 3 Years**

#### **2. Election of School District Officers (see School Reports)**

- |                        |              |
|------------------------|--------------|
| 3. Approved as Amended | 21. Approved |
| 4. Approved            | 22. Defeated |
| 5. Approved            | 23. Approved |
| 6. Approved            | 24. Approved |
| 7. Approved            | 25. Defeated |
| 8. Approved            | 26. Approved |
| 9. Approved            | 27. Approved |
| 10. Approved           | 28. Approved |
| 11. Approved           | 29. Approved |
| 12. Approved           | 30. Approved |
| 13. Defeated           | 31. Approved |
| 14. Approved           | 32. Approved |
| 15. Approved           | 33. Defeated |
| 16. Approved           | 34. Approved |
| 17. Approved           | 35. Approved |
| 18. Approved           | 36. Approved |
| 19. Approved           | 37. Approved |
| 20. Approved           |              |

# BALANCE SHEET - TOWN OF HAMPSTEAD 1983

| ASSETS:                       |                     | LIABILITIES:                   |                     |
|-------------------------------|---------------------|--------------------------------|---------------------|
| Cash:                         |                     | Accounts Owed by Town:         |                     |
| Bank Balance                  | \$306,764.76        | Unemployment Compensation      | 239.32              |
| Petty                         | Cash—               | School District                | 946,015.00          |
| Town Clerk/Tax Collector      | 200.00              | School District Trust Fund     | 8,616.53            |
| Treasurer                     | 317.59              | Conservation Carry-Over        | 2,567.84            |
| Police Department             | <u>50.00</u>        | Historic Survey                | 500.00              |
|                               |                     | Cataloguing Books              | 301.30              |
| Money Market Fund—            | 567.59              | Firehouse Lot & Grounds        | 26,736.83           |
| Bank Meridian                 |                     | Meeting House                  | 2,514.57            |
| Money Market Fund—            | 510,794.63          | Data Processing (RS)           | 3,848.20            |
| Bank Meridian-Revenue Sharing |                     | Payroll Accruals               | <u>1,918.44</u>     |
| Total                         | <u>26,086.28</u>    |                                | <b>993,258.03</b>   |
| Unredeemed Taxes:             |                     | Deposits Held by Town:         |                     |
| Levy, 1981                    | 29,019.38           | Timber Tax Deposits            | <u>807.00</u>       |
| Levy, 1982                    | <u>49,959.61</u>    |                                | <b>807.00</b>       |
| Uncollected Taxes:            |                     | Fund Reserve:                  |                     |
| Levy, 1982                    | 903.52              | Trust Funds                    | 70,131.71           |
| Levy, 1983                    | <u>279,970.30</u>   | Capital Reserve Funds          | 34,275.33           |
| Total                         |                     | Revenue Sharing                | 22,238.08           |
|                               |                     | Conservation Funds             | <u>6,411.36</u>     |
| Capital Reserve Funds:        |                     | Total                          | <b>133,056.48</b>   |
| Town of Hampstead- Rescue     | <u>34,275.33</u>    | Total Liabilities              | <b>1,127,121.51</b> |
| Total                         |                     | Current Surplus                | <b>196,379.49</b>   |
| Trust Funds:                  |                     | Total Liabilities Plus Surplus | <b>1,323,501.00</b> |
| Cemetery                      | 38,023.58           |                                |                     |
| High School                   | 30,002.78           |                                |                     |
| Library                       | 7,325.71            |                                |                     |
| Ordway Park                   | <u>3,396.17</u>     |                                |                     |
| Total                         |                     |                                |                     |
|                               | <b>78,748.24</b>    |                                |                     |
| Conservation Funds:           |                     |                                |                     |
| Ordway Park Interest          | 2,024.20            |                                |                     |
| Land Purchase Fund            | <u>4,387.16</u>     |                                |                     |
| Total                         |                     |                                |                     |
|                               | <b>6,411.36</b>     |                                |                     |
| Total Assets                  | <u>1,323,501.00</u> |                                |                     |



# Tax Collector's Report

## Summary of Warrants

|   | <u>1983</u>           | <u>1982</u>         |
|---|-----------------------|---------------------|
| <b>Uncollected Taxes- Beginning of Year</b>   |                       |                     |
| Property Taxes                                |                       | \$226,100.56        |
| Resident Taxes                                |                       | 2,750.00            |
| <b>Taxes Committed to Collector</b>           |                       |                     |
| Property Taxes                                | \$2,221,008.58        |                     |
| Resident Taxes                                | 26,330.00             |                     |
| National Bank Taxes                           | 10.00                 |                     |
| Land Use Change Taxes                         | 5,250.00              |                     |
| Yield Taxes                                   | 1,857.50              |                     |
| <b>Added Taxes</b>                            |                       |                     |
| Property Taxes                                | 5,647.39              | 2,348.89            |
| Resident Taxes                                | 2,520.00              |                     |
| Computer Error                                | .42                   |                     |
| Yield Taxes                                   | 20.00                 | 59.68               |
| <b>Overpayments</b>                           |                       |                     |
| Property Taxes                                |                       | 201.65              |
| Resident Taxes                                | 30.00                 |                     |
| <b>Interest Collected on Delinquent Taxes</b> |                       |                     |
| Property Taxes                                | 792.48                | 7,747.40            |
| Resident Tax Penalties                        | 46.00                 | 194.00              |
| Interest on Checking Account                  | 1,391.72              |                     |
| Protest Check Fees                            | 7.00                  |                     |
| Petty Cash Fund                               | 100.00                |                     |
| <b>TOTAL DEBITS</b>                           | <u>\$2,265,011.09</u> | <u>\$239,402.18</u> |
|   | —CR—                  |                     |
| <b>Remittance to Treasurer</b>                |                       |                     |
| Property Taxes                                | \$1,941,455.79        | \$223,694.50        |
| Resident Taxes                                | 23,920.00             | 1,940.00            |
| Yield Taxes                                   | 1,877.50              | 59.68               |
| Land Use Change Taxes                         | 4,910.00              |                     |
| National Bank Taxes                           | 10.00                 |                     |
| Interest Collected During Year                | 792.48                | 7,747.40            |
| Interest on Checking Account                  | 1,391.72              |                     |
| Protest Check Fees                            | 7.00                  |                     |
| Resident Tax Penalties                        | 46.00                 | 194.00              |
| <b>Abatements</b>                             |                       |                     |
| Property Taxes                                | 5,230.30              | 1,251.52            |
| Land Use Change Tax                           | 340.00                |                     |
| Resident Taxes                                | 1,110.00              | 810.00              |
| <b>Uncollected Taxes End of Year</b>          |                       |                     |
| Property Taxes                                | 279,970.30            | 903.52              |
| Resident Taxes                                | 3,850.00              |                     |
| <b>Deeded to Town During Year</b>             |                       |                     |
| Property                                      |                       | 2,801.56            |
| Petty Cash Fund on Hand                       | 100.00                |                     |
| <b>TOTAL CREDITS</b>                          | <u>\$2,265,011.09</u> | <u>\$239,402.18</u> |

# 1983 LEVY UNCOLLECTED

|                               |           |                                  |           |
|-------------------------------|-----------|----------------------------------|-----------|
| A&J Realty Trust              | \$3750.00 | Gusoski, Stanley & Hazel         | 1323.00   |
| Ackley, Wayne & Penny         | 101.99    | Hadley, James                    | 357.00    |
| Alexander, John & Clare       | 1407.00   | Hadley, James & Cheryl           | 1729.00   |
| Ambrefe, Joseph & Maureen     | 601.00    | Haggette, Lorenzo III & Bette    | 1025.00   |
| Atherton, LeBaron             | 835.00    | Hartford, Douglas & Cheryl       | 511.00    |
| B&J Realty Trust              | 1657.00   | Harvey, Frederick Jr. & Jean     | 749.00    |
| Ball, John & Catherine        | 3116.00   | Hassell, Richard                 | 1672.00   |
| Bangs, Geraldine              | 505.00    | Hazel, Paul & Marilyn            | 225.57    |
| Baratt, Richard               | 2014.00   | Herbert, Edward                  | 751.00    |
| Barbuto, David                | 971.00    | Hill, Richard & Cheryl           | 1010.00   |
| Basic Innovations, Inc.       | 3684.00   | Houston, Florence; Potter, P.    | 473.00    |
| Beaulieu, Lawrence & Margaret | 1793.00   | Howard, Dean & Ruthena           | 1868.00   |
| Bedard, Cynthia & Gerald      | 1965.00   | Howard, Dean & Ashford, Merle    | 375.00    |
| Bedard, Gary & Barbara        | 1209.00   | Howland, Shirley                 | 1688.94   |
| Beede, Valda K.               | 34.00     | Hubner, John & Heddemon, Karen   | 2350.00   |
| Belkas, Paul & Christine      | 500.00    | Hyde, Heirs Fred                 | 360.00    |
| Bernard, Mary                 | 400.00    | Imbriano, Arthur & Eleanor       | 1742.00   |
| Bertrand, Vincent & Debra     | 1673.00   | Isla Realty Trust                | 125.10    |
| Berube, Arthur & Rosemary     | 2364.00   | J&J Realty Trust                 | 1439.00   |
| Best, David & Geraldine       | 1336.00   | Johnson, Stanley                 | 20.00     |
| Blinn, Richard & Judith       | 151.68    | Joyce, Joseph                    | 988.00    |
| Brown, Paula                  | 987.00    | Kates, Marshall                  | 1507.76   |
| Brown, Pauline                | 357.00    | Kelly, Louis E.                  | 1019.00   |
| Brune, George                 | 27.00     | Kloack, Andrew                   | 1257.00   |
| Cammarata, John & Sandra      | 477.00    | Knox, Robert & Theresa           | 1236.00   |
| Carelli, Stephen & Carole     | 1684.00   | Kolf, Dorothea & Murray, Loretta | 347.00    |
| Chandler, Howard & Mary       | 43.00     | Krause, Richard & Joan           | 2097.00   |
| Clark WR & VR                 | 938.00    | Kuchaiz, Wayne & Donna           | 244.00    |
| Clough, Mildred               | 1545.00   | Labrie, Richard & Susan          | 296.00    |
| Clow, Byron & Marion          | 163.08    | LaFleur, Robert & Sally          | 408.00    |
| Collette, Paul & Donna        | 1149.00   | Laidlaw, Bruce & Marie           | 1164.00   |
| Contarino, Larry              | 19.00     | Lavoie, Virginia & Gerald        | 1276.00   |
| Copeland, David & Karen       | 1,962.00  | Legare, William                  | 1393.00   |
| Corey, William & Pamela       | 124.65    | Leocha, Charles & Anthony        | 2493.00   |
| Corson, John S.               | 779.00    | Levesque, Gerald                 | 417.00    |
| Croaken, Ronald               | 19.00     | Lewis Builders, Inc.             | 41,576.55 |
| Crowe, Maureen                | 26.00     | Lewis, Peter A.                  | 6027.00   |
| Cutting, Michael & Lisa       | 710.00    | Lewis, Peter & Feuer, Martin     | 5120.00   |
| Darling, Lewis Jr.            | 1177.00   | Libby, Frances                   | 398.00    |
| Decesare, Anthony & Grace     | 3489.00   | Lord, Sharon                     | 150.23    |
| DelGrosso, Anthony            | 357.00    | Lumb, Carol                      | 329.93    |
| DiMartino, Robert             | 39.00     | Lund, Elizabeth                  | 1156.00   |
| Dingman, Catherine            | 300.00    | Manchester, Charles & Sharon     | 1725.00   |
| Donahue, Randall & Ann        | 169.90    | Martin, Beaulah                  | 28.00     |
| Dube, Raymond & Barbara       | 1417.00   | Mazur, Charles                   | 34.40     |
| Duddy, Ed                     | 17.00     | McCarthy, Robert                 | 27.00     |
| Duddy, Richard                | 51.00     | McConnell, Michael & Joanna      | 353.00    |
| Dunkavich, Nicholas III       | 1446.00   | McCoy, Billy & Beverly           | 1062.00   |
| Dunn, William Jr. & Kathi     | 1113.00   | McGovern, Bernard & Beatrice     | 133.09    |
| Ellyson, Phillis              | 455.00    | McIntire, Wendell & Barbara      | 1969.00   |
| Evergreen Enterprises         | 3090.00   | McLean, Daniel & Barbara         | 394.00    |
| Farr, George & Wanda          | 806.00    | McLean, Jacqueline               | 879.00    |
| Ferriero, Steven              | 1577.00   | McNutt, Arnold & Grace           | 798.00    |
| Fisher, Robert & Andrea       | 999.00    | Meaney, Richard & Kathleen       | 854.00    |
| Foster, John & Bertha         | 2218.00   | Merrick, Clarence & Ella         | 330.00    |
| Frontierro, Sam               | 70.00     | Mesa-tejada, Jorge & Willa       | 1288.00   |
| Ganley, John & Toini          | 1537.00   | Monahan, Dorothy                 | 1126.00   |
| George, Daniel & Marie        | 1293.00   | Morgan, David & Francine         | 173.21    |
| Gibbons, Paul & Patricia      | 86.00     | Murphy, David & Kathryn          | 500.00    |
| Gotts, David                  | 43.00     | Murphy, James & Marie            | 740.00    |
| Grant, Douglas & Susan        | 51.18     | Nadeau, Bruce & Faith            | 2341.00   |
| Gray, George & Nancy          | 199.73    | Nadeau, Clarence & Eleanor       | 6,686.00  |
| Greene, Donald & Leona        | 29.00     | Nugent, Robert & Richard         | 5000.00   |
| Grosso, Robert                | 569.00    | Nute, Philip & Michele           | 1301.00   |
| Grover, Jack                  | 269.63    | O'Donohue, Michael & Wendy       | 265.00    |
| Guilmet, George & Rachel      | 1468.00   | O'Leary, Jeremiah & Joyce        | 737.00    |
|                               |           | O'Meara, Ronald & Joan           | 1423.00   |



|                              |           |                              |         |
|------------------------------|-----------|------------------------------|---------|
| Patey, Kenneth & Paula       | 1283.00   | Tea-Brc, Inc.                | 353.00  |
| Perry, James & Judith        | 1831.00   | Tessier, Roger & Janice      | 144.02  |
| Perry, Robert                | 2020.00   | Thibeault, Joyce             | 1470.00 |
| Petresino, Ron               | 27.00     | Thistle, Fred & Diane        | 1239.00 |
| Phillips, William & Patricia | 2998.00   | Tocci, Eileen; Keezer, M.    | 907.00  |
| Pimentel, James & Rosemarie  | 1511.00   | Touchette, Cherie            | 13.00   |
| Plourde, Robert & Debra      | 1793.00   | Towne, Richard               | 2631.00 |
| Popp, Arlene                 | 800.00    | Trathen, Ron & Cynthia       | 2.00    |
| Pryor, Louise                | 853.00    | Tremblay, Ronald & Joyce     | 103.00  |
| R&S Realty Corp.             | 1831.00   | True, Richard                | 2.00    |
| Rand, James & Carol          | 575.00    | Turner, Jean                 | 1607.00 |
| Real East Associates         | 10,460.00 | Tuttle, Emma                 | 353.00  |
| Redlund, Donald & Susan      | 1703.00   | Upland Realty Trust          | 355.00  |
| Robinson, David              | 2016.00   | Valenti, Frank & Linda       | 1436.00 |
| Rogers, Douglas & Cynthia    | 1127.00   | Vaughn, Joseph & Sarah       | 798.00  |
| Rundell, James & Donna       | 1997.00   | Vitale, Anthony & Diane      | 1802.00 |
| RVS, Inc.                    | 3871.00   | Vosburg, Fred Jr. & Virginia | 107.00  |
| Sabans, Ormand & Martha      | 3192.00   | Warren, Robert & Diane       | 653.00  |
| Samuel, Gerard               | 150.00    | Weber, Robert & Paula        | 1701.00 |
| Schlichte, John & Jeanne     | 2155.00   | Weber, William & Judith      | 2600.00 |
| Scott, Joseph & Melissa      | 1944.00   | Wentworth, Paul & Priscilla  | 3056.00 |
| Seckendorf, Roland V.        | 3244.00   | White, Paul & Mary           | 2029.00 |
| Seely, Donald & Ruth         | 117.49    | Wickson, Richard             | 1160.00 |
| Shah, Hareesh & Pina         | 1517.00   | Williams, Joseph             | 961.00  |
| Simcox, Christopher & Mia    | 1065.70   | Williams, Raymond            | 517.00  |
| Small, Kenneth               | 31.00     | Woelflein, John & Claire     | 1707.00 |
| Smith, Irving & Eva          | 531.14    | Young, Heidi                 | 768.00  |
| Soloman, Barry & B.          | 327.00    | Young, Homer Jr.             | 308.90  |
| Soucy, Bertha                | 32.00     | Zona, Anthony & Helen        | 34.39   |
| Staff, Paul & Catherine      | 92.00     | Craver, Gail E.              | 29.96   |
| Stewart, Garland R.          | 4556.00   | R&S Realty Corp.             | 404.46  |
| Stewart-Nadeau Properties    | 4994.45   |                              |         |
| Stiles, Gregg & Catherine    | 465.17    |                              |         |
| Storey, Nancy                | 71.00     |                              |         |
| Storey, Patricia & David     | 730.00    |                              |         |
| Sutton, Jack                 | 64.00     |                              |         |
| Swarz, Phillip & Marlise     | 689.00    |                              |         |
| Swihart, Clare               | 641.00    |                              |         |
| Tanner, Herbert & Jean       | 1137.00   |                              |         |

#### 1983 LEVY

|                     |        |
|---------------------|--------|
| Blandford, Claude   | 212.16 |
| Lavoie, Phidime     | 361.08 |
| Slattery, Thomas E. | 330.28 |

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1983, on account of the tax levies of 1982 and 1983, is correct to the best of my knowledge and belief."

ALFRED H. BRICKETT, TAX COLLECTOR

### SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1983

—DR—

Tax Sales on Accounts of Levies of:

|   | <u>1982</u>         | <u>1981</u>        | <u>1980</u>        |
|---|---------------------|--------------------|--------------------|
| Balance of Unredeemed Taxes beginning of Year |                     | \$66,280.51        | \$27,852.78        |
| Taxes Sold to Town                            |                     |                    |                    |
| During Current Year                           | \$153,398.35        |                    |                    |
| Interest & Costs Collected                    | <u>5,540.98</u>     | <u>8,242.11</u>    | <u>8,654.93</u>    |
| <b>TOTAL DEBITS</b>                           | <b>\$158,939.33</b> | <b>\$74,522.62</b> | <b>\$36,507.71</b> |

—CR—

#### REMITTANCE TO TREASURER

|                      |                     |                    |                    |
|----------------------|---------------------|--------------------|--------------------|
| Redemptions          | \$102,545.71        | \$34,947.87        | \$24,212.47        |
| Interest and Costs   | 5,540.98            | 8,242.11           | 8,654.93           |
| Abatements           | 246.84              | 630.86             |                    |
| Deeded to Town       | 646.19              | 1,682.40           | 3,640.31           |
| Unredemmed Taxes     | <u>49,959.61</u>    | <u>29,019.38</u>   |                    |
| <b>TOTAL CREDITS</b> | <b>\$158,939.33</b> | <b>\$74,522.62</b> | <b>\$36,507.71</b> |

**UNREDEEMED TAXES FROM TAX SALES  
ON ACCOUNT OF LEVIES OF:**

|                            | <u>1982</u> | <u>1981</u> |                             | <u>1982</u> | <u>1981</u> |
|----------------------------|-------------|-------------|-----------------------------|-------------|-------------|
| Bangs, Geraldine           | \$504.71    | 492.73      | Lund, Elizabeth & Douglas   | 1,153.93    |             |
| Basic Inovations, Inc.     | 4,478.69    |             | McCoy, Billy & Beverly      | 1,050.08    | 1,014.86    |
| Berube, Arthur & Rosemary  | 29.45       |             | McLean, Jacqueline          | 321.71      |             |
| Blandford, Claude          |             | 232.74      | Merritt & Hathaway          |             | 576.68      |
| Clough, Mildred            | 1,527.50    | 1,490.85    | Mesa-Tejada, Jorge & Willa  | 1,272.70    |             |
| Collette, Paul & Donna     | 1,125.82    |             | Nadeau, Bruce & Faith       | 2,305.09    |             |
| Corson, Heirs John         | 773.78      | 754.32      | Pavin, Robert & Lorraine    | 234.66      |             |
| Darling, Lewis             | 1,167.36    | 1,183.68    | Plourde, Robert & Debra     | 1,270.60    | 1,240.09    |
| Dingman, Catherine         | 364.46      |             | PMC Realty Trust            | 2,265.40    | 892.48      |
| Dunkavich, Nicholas & D.   | 1,427.32    |             | R&S Realty Corp.            | 351.32      |             |
| Dunn, William & Kathi      | 439.99      |             | RVS, Inc.                   | 2,271.13    | 5,404.71    |
| Durkee, Roy & Elaine       | 806.66      | 652.49      | Schlichte, John & Jeanne    | 939.63      |             |
| Evergreen Enterprises      |             | 2,277.14    | Southwick, James & June     | 1,420.96    |             |
| Foster, John & Bertha      | 2,182.32    | 2,128.48    | Southwick, John & Beverly   | 1,635.02    | 1,579.99    |
| George, Daniel & Marie     | 1,276.90    |             | Southwick, John & James     | 3,192.81    | 936.55      |
| Gibbons, Paul & Patricia   | 93.43       |             | Slattery, Thomas            |             | 341.26      |
| Hartford, Douglas & Cheryl | 460.79      | 173.17      | Staff, Paul & Catherine     | 106.78      | 345.30      |
| Howard, Dean C.            | 370.21      |             | Stewart, Garland            | 3,959.96    | 2,574.40    |
| Howland, Shirley           | 2,052.53    | 876.25      | Tea-Brc, Inc.               | 359.51      | 351.14      |
| Kloack, Andrew             | 230.73      |             | Tocci, Eileen & Keezer M.   | 889.03      |             |
| Knox, Robert & Theresa     | 1,219.17    |             | Wentworth, Paul & Priscilla | 3,005.94    | 2,933.44    |
| Laidlaw, Bruce & Marie     |             | 194.71      | White, Paul & Mary          | 648.73      |             |
| Lavoie, Phidime            |             | 371.92      | Young, Heidi                | 762.80      |             |

"I certify that the above list showing the name and amount due from each delinquent tax payer, as of December 31, 1983, on account of Tax Sale accounts for the years of levy 1981 and 1982, is correct to the best of my knowledge and belief."

ALFRED H. BRICKETT, TAX COLLECTOR

# REPORT OF TREASURER'S RECORDS

Jan. 1, 1983 - July 31, 1983

|  |            |   |              |
|--|------------|---|--------------|
| 6002 Revenue Sharing                     | 17,120.00  | 6717 Parking Tickets                    | 205.00       |
| 6103 Business Profits Tax                | 15,093.51  | 6718 Bicycles                           | 2.00         |
| 6104 Highway Subsidy 1971                | 6,410.42   | 6719 Police Special Duty                | 1,891.00     |
| 6105 Highway Subsidy 1977                | 5,064.22   | 6721 Rescue Squad Income                | 65.14        |
| 6201 Tax Sales Redeemed 1980             | 24,212.47  | 6722 Fire Dept.- Other                  | 3,181.80     |
| 6202 Interests & Costs 1980              | 8,654.93   | 6732 Dump- Misc.                        | 216.00       |
| 6205 Property Tax 1982                   | 223,184.70 | 6733 Waste Disposal Fees                | 990.00       |
| 6206 Interest 1982                       | 7,665.74   | 6734 Waste Disposal Licenses            | 40.00        |
| 6207 Yield Tax 1982                      | 59.68      | 6741 Winter Main - Sand & Salt          | 15.00        |
| 6211 Tax Sales Redeemed 1981             | 17,098.30  | 6751 Planning Board Fees                | 3,302.15     |
| 6212 Interests & Costs 1981              | 3,323.79   | 6752 Planning Board Sales               | 46.00        |
| 6221 Tax Sales Redeemed 1982             | 77,474.84  | 6755 Board of Adj. Fees                 | 1,035.00     |
| 6222 Interests & Costs 1982              | 2,652.57   | 6771 Burial Fees                        | 1,780.00     |
| 6223 Resident Tax 1982                   | 1,830.00   | 6773 Lot Maintenance                    | 20.00        |
| 6224 Res. Tax Penalty 1982               | 183.00     | 6791 Coke Sales                         | 1,065.00     |
| 6233 Resident Tax 1983                   | 10,500.00  | 6792 Recreation- Misc.                  | 225.00       |
| 6236 Land Use Tax                        | 2,325.00   | 6803 Arbor Day Income                   | 15.00        |
| 6252 National Bank Stock Tax             | 10.00      | 6804 Ordway Park Interest               | 96.00        |
| 6253 Protest Fees                        | 7.00       | 6808 Public Assistance Income           | 1,050.00     |
| 6291 Int. on Tax Coll. Check Account     | 649.89     | 6811 Insurance Rebates                  | 1,501.04     |
| 6301 Auto Permits 1982                   | 24,079.50  | 6821 Gym Rental                         | 2,550.00     |
| 6302 Auto Permits 1983                   | 90,445.50  | 6822 Meeting House Rental               | 1,200.00     |
| 6303 Dog Licenses                        | 1,733.20   | 6823 Town Building Misc. Income         | 2,065.52     |
| 6304 Filing Fees                         | 5.00       | 6902 Current Use Fees                   | 9.00         |
| 6305 Protest Fees                        | 56.00      | 6903 Copier Fees                        | 151.90       |
| 6306 Sales by Town Clerk                 | 37.00      | 6904 Building Permit Fees               | 3,623.38     |
| 6307 Marriage Licenses                   | 293.00     | 6906 Dock License Fees                  | 80.00        |
| 6391 Int. on Town Clerk Checking Account | 189.43     | 6907 Mobile Home Deposits               | 400.00       |
| 6602 Gambling Permits                    | 100.00     | 6908 Timber Tax Deposits                | 166.00       |
| 6603 Protest Fees                        | 2.55       | 6910 False Alarm Fines                  | 50.00        |
| 6605 Firearm's Permits                   | 10.00      | 6622 Cemetery Trust Fund                | 51.80        |
| 6606 Pistol Permits                      | 64.00      | 6251 Boat Tax                           | 4,559.55     |
| 6701 Sale of Checklists                  | 15.00      | 6631 Tax Anticipation Notes             | 600,000.00   |
| 6709 Town Officers Exp-Rebates           | 2.00       | 6632 Interest on Tax Anticipation Notes | 10,891.63    |
| 6711 Police Claims                       | 889.32     | 6633 Interest on Short Term Investments | 1,786.21     |
| 6712 Dog Expenses                        | 98.00      | 1101 Certificates of Deposit            | 448,081.00   |
| 6713 Dog Fines                           | 300.00     | Total Receipts                          | 1,634,533.68 |
| 6715 Accident Reports                    | 287.00     |   |              |

## TREASURER'S REPORT For Period August 1, 1983-December 31, 1983

| Ratio: Income                   | 5 Months     | Ratio | Ratio: Income                        | 5 Months  | Ratio |
|---------------------------------|--------------|-------|--------------------------------------|-----------|-------|
| <b>Town Revenue</b>             |              |       |                                      |           |       |
| 6002 Revenue Sharing            | 5,724.00     | 0.2   | 6305 Protest Fees                    | 56.00     | 0.0   |
| 6003 Revenue Sharing Interest   | 2,648.11     | 0.1   | 6306 Sales by Town Clerk             | 41.00     | 0.0   |
| 6103 Business Profits Tax       | 67,106.88    | 2.8   | 6307 Marriage Licenses               | 260.00    | 0.0   |
| 6110 Highway Block Grant        | 19,325.66    | 0.8   | 6391 Interest- Town Clerk Acct.      | 220.60    | 0.0   |
| 6111 Motor Vehicle Fees- State  | 9,160.90     | 0.4   | 6602 Gambling Permits                | 50.00     | 0.0   |
| 6112 Revenue Sharing- State     | 64,030.68    | 2.7   | 6603 Protest Fees                    | 13.55     | 0.0   |
| 6205 Property Tax 1982          | 509.80       | 0.0   | 6611 Gift- Tel Noar                  | 3,500.00  | 0.1   |
| 6206 Interest 1982              | 81.66        | 0.0   | 6622 Cemetery Trust Fund             | 6,745.44  | 0.3   |
| 6211 Tax Sales Redeemed 1982    | 17,772.23    | 0.8   | 6624 Ordway Park Trust Fund          | 584.20    | 0.0   |
| 6212 Interest & Costs 1981      | 5,217.96     | 0.2   | 6632 Interest Inc. - Investments     | 66,328.01 | 2.8   |
| 6221 Tax Sales Redeemed 1982    | 24,848.53    | 1.1   | 6701 Sale of Checklists              | 30.00     | 0.0   |
| 6222 Interest & Costs 1982      | 2,888.41     | 0.1   | 6704 Revenue- Police                 | 2,033.25  | 0.1   |
| 6223 Resident Tax 1982          | 110.00       | 0.0   | 6721 Rescue Squad                    | 10.00     | 0.0   |
| 6224 Res. Tax Penalty 1982      | 11.00        | 0.0   | 6722 Fire Dept. - Other              | 456.81    | 0.0   |
| 6231 Property Tax 1983          | 1,941,455.79 | 82.1  | 6723 False Alarm Fines               | 50.00     | 0.0   |
| 6232 Interest-Property Tax 1983 | 792.48       | 0.0   | 6730 Revenue- Dump                   | 1,045.00  | 0.0   |
| 6233 REsident Tax 1983          | 13,420.00    | 0.6   | 6740 Revenue- Road Agent             | 1,160.94  | 0.0   |
| 6234 Res. Tax Penalty 1983      | 46.00        | 0.0   | 6750 Revenue- Boards Plan. & Adjust. | 3,222.35  | 0.1   |
| 6235 Yield Tax 1983             | 1,877.50     | 0.1   | 6770 Revenue- Cemetery               | 1,220.00  | 0.1   |
| 6236 Land Use Tax               | 2,585.00     | 0.1   | 6800 Income- Conservation            | 1,193.00  | 0.1   |
| 6251 Boat Tax                   | 518.30       | 0.0   | 6811 Insurance Rebates               | 1,773.00  | 0.1   |
| 6291 Interest- Tax Coll. Acct.  | 741.83       | 0.0   | 6820 Revenue- Town Building          | 2,055.47  | 0.1   |
| 6302 Auto Permits 1983          | 85,712.00    | 3.6   | 6900 Revenue- Town & Office          | 5,481.94  | 0.2   |
| 6303 Dog Licenses               | 94.95        | 0.0   |                                      |           |       |



**TREASURER'S REPORT**  
**Client Posting & Accounting**  
**Unaudited Statement for Period Ending**  
**December 31, 1983**

| <b>Ratio: Income</b>  | <b>12 Months</b>    | <b>Ratio</b> |
|-----------------------|---------------------|--------------|
| Total Town Revenue    | 2,364,210.23        | 100.0        |
| Cash Outflow          |                     |              |
| 7010 Vouchers' Paid   | 2,906,003.99        | 122.9        |
| 7020 Gross Payroll    | 63,290.99           | 2.7          |
| 7030 Return Items     | 30.00               | 0.0          |
| 7040 Vouchers' Voided | 1,184.90-           | 0.1-         |
| 7050 Service Charge   | 5.00                | 0.0          |
| Total Cash Outflow    | <u>2,968,145.08</u> | <u>125.5</u> |
| Net Cash Flow         | <u>603,934.85-</u>  | <u>25.5-</u> |

**TOWN OF HAMPSTEAD, N.H.**  
**Analysis of Cash**  
**August 1, 1983 to December 31, 1983**

|                                |                       |
|--------------------------------|-----------------------|
| <b>Beginning Balance</b>       |                       |
| Cash for Deposit- Gen. Fund    | \$39,354.52           |
| Cash- General Fund             | 234,324.85            |
| Cash- Plaistow Bank & Trust    | 317.59                |
| Money Market- Bank Meridian    | —0—                   |
| Certificates of Deposit        | 1,100,000.00          |
| Revenue Sharing                | 73,901.15             |
| Balance 8-1-83                 | <u>1,447,898.11</u>   |
| Total Receipts per Report      | 2,364,210.23          |
| Total Disbursements per Report | <u>(2,968,145.08)</u> |
| Net Cash Outflow               | 603,934.85            |
| Balance 12/31/83               | <u>843,963.26</u>     |
| Cash for Deposit- General Fund | 118,508.92            |
| Cash General Fund              | 182,255.84            |
| Cash- Plaistow Bank & Trust    | 317.59                |
| Money Market- Bank Meridian    | 510,794.63            |
| Revenue Sharing                | 26,086.28             |
| Balance 12-31-83               | <u>843,963.26</u>     |

Harold I. Williams, Treasurer  
Town of Hampstead

**SELECTMEN'S REPORT**

|                                   |                           |
|-----------------------------------|---------------------------|
| <b>Town Charges (1983 Budget)</b> | <b>\$682,287.20</b>       |
| <b>Special Articles - 1983</b>    |                           |
| <b>Revenue Sharing:</b>           |                           |
| 14. Sander                        | \$8,600.00                |
| 15. Data Processing               | 8,000.00                  |
| 16. Library Well & Pump           | 3,000.00                  |
| 17. Cemetery Fence                | 4,500.00                  |
| 18. Cemetery Road                 | 4,500.00                  |
| 19. Capital Reserve               | 10,000.00                 |
| Rescue Vehicle                    |                           |
| 20. Firetruck                     | 10,367.70                 |
| 21. Repairs to Truck              | 10,000.00                 |
| <b>Other:</b>                     | 58,967.70                 |
| 23. Meeting House                 | 7,000.00                  |
| 24. Cataloguing                   | 3,000.00                  |
| 28. TRA                           | 464.25                    |
| 37. Firehouse Lot & Grounds       | 45,000.00                 |
|                                   | <u>55,464.25</u>          |
| Total Special Articles            | <u>114,431.95</u>         |
| Total                             | ..... <u>\$796,719.15</u> |

**SUMMARY OF EXPENDITURES**

**General Government:**

|                          |                   |
|--------------------------|-------------------|
| Town Officers Salaries   | 31,922.48         |
| Town Officers Expenses   | 47,051.84         |
| Election & Registration  | 814.44            |
| Cemeteries               | 16,236.82         |
| Gen. Govt. Buildings     | 32,046.83         |
| Reappraisal of Property  | 5,275.89          |
| Planning & Zoning        | 11,937.68         |
| Legal Expenses           | 3,509.59          |
| Regional Planning        | 2,664.90          |
| Board of Adjustment      | 3,153.15          |
| Revenue Sharing Expenses | 3,478.30          |
| Data Processing          | 4,151.80          |
| Meeting House            | 4,485.43          |
| Cemetery Fence           | 3,423.73          |
| Cemetery Road            | 3,669.35          |
| Total                    | <u>173,892.23</u> |

**Public Safety:**

|                       |                   |
|-----------------------|-------------------|
| Police Department     | 46,029.39         |
| Fire Department       | 32,900.57         |
| Rescue Squad          | 7,582.21          |
| Firehouse             | 18,263.17         |
| Fire Truck            | 10,367.70         |
| Repairs to Fire Truck | 10,000.00         |
| Total                 | <u>125,143.04</u> |

**Highways:**

|                    |                   |
|--------------------|-------------------|
| Summer Maintenance | 72,426.89         |
| Winter Maintenance | 53,474.46         |
| Street Lighting    | 16,016.88         |
| Sander             | 8,290.20          |
| Total              | <u>150,208.43</u> |

**Sanitation:**

|                      |                   |
|----------------------|-------------------|
| Solid Waste Disposal | 114,136.12        |
| Total                | <u>114,136.12</u> |

**Health:**

|                           |                  |
|---------------------------|------------------|
| Mental Health             | 3,426.30         |
| Ambulance                 | 5,700.00         |
| Vital Statistics          | 62.40            |
| Retired Senior Volunteers | 400.00           |
| Newmarket Health Center   | 500.00           |
| Derry Visiting Nurses     | 8,776.00         |
| Total                     | <u>18,864.70</u> |

**Welfare:**

|                    |                 |
|--------------------|-----------------|
| General Assistance | 4,261.74        |
| Old Age Assistance | 3,491.53        |
| Total              | <u>7,753.27</u> |

**Culture & Recreation:**

|                     |                  |
|---------------------|------------------|
| Library             | 27,900.00        |
| Recreation          | 14,449.07        |
| Patriotic Purposes  | 1,541.12         |
| Conservation        | 5,724.42         |
| Library Well        | 2,805.90         |
| Library Cataloguing | 2,698.70         |
| Total               | <u>55,119.21</u> |

**Debt Service:**

|                             |                     |
|-----------------------------|---------------------|
| Payment on Tax Anticipation |                     |
| Notes                       | 1,700,000.00        |
| Interest Expense            | 65,709.44           |
| Total                       | <u>1,765,709.44</u> |

**Payments to Other Governments:**

|                   |                     |
|-------------------|---------------------|
| School District   | 1,747,282.00        |
| Rockingham County | 117,953.00          |
| State of NH       | 767.00              |
| Total             | <u>1,866,002.00</u> |

|                                 |                  |           |
|---------------------------------|------------------|-----------|
| <b>Operating Transfers Out:</b> |                  |           |
| Petty Cash- Town Clerk          | 100.00           |           |
| Petty Cash- Tax Collector       | 100.00           |           |
| Revenue Sharing Funds           | 17,120.00        |           |
| Capital Reserve- Rescue         | <u>10,000.00</u> |           |
| Total                           |                  | 27,320.00 |

|  |               |          |
|--|---------------|----------|
| <b>Accruals from 1982 Balance Sheet:</b> |               |          |
| Unemployment, 1982                       | 278.53        |          |
| HHS Trust Funds                          | 44.10         |          |
| Boat Tax                                 | 160.00        |          |
| Timber Tax Deposits- 1982                | <u>745.00</u> |          |
| Total                                    |               | 1,227.63 |

|                                 |                 |                     |
|---------------------------------|-----------------|---------------------|
| <b>Miscellaneous:</b>           |                 |                     |
| Taxes Bought by Town            | 153,398.35      |                     |
| Abatements                      | 2,214.47        |                     |
| Insurance                       | 26,067.15       |                     |
| Retirement Contribution         | <u>1,000.00</u> |                     |
| Total                           |                 | 182,679.97          |
| Total Expenditures              |                 | <b>4,488,056.04</b> |
| Voided Checks Prior to 1983     |                 | <u>-115.43</u>      |
|                                 |                 | <b>4,487,940.61</b> |
| Bounced Check (Dog Fine & Exp.) |                 | <u>+30.00</u>       |
|                                 |                 | <b>4,487,970.61</b> |

## *Detailed Summary of Accounts*

### TOWN OFFICERS' SALARIES

|                               |                 |                         |
|-------------------------------|-----------------|-------------------------|
| <b>Appropriation:</b>         |                 | <b>\$32,000.00</b>      |
| <b>Expenditures:</b>          |                 |                         |
| 7002 Selectmen                | \$6,900.00      |                         |
| 7003 Town Clerk               | 9,167.28        |                         |
| 7004 Tax Collector            | 13,875.35       |                         |
| 7005 Auditors                 | 1,015.00        |                         |
| 7006 Trustees of Trust Funds  | 297.50          |                         |
| 7007 Supervisors of Checklist | 271.35          |                         |
| 7008 Moderator                | 66.00           |                         |
| 7009 Treasurer                | <u>1,300.00</u> |                         |
| Total                         |                 | <u><b>31,992.48</b></u> |
| Balance                       |                 | <b>7.52</b>             |

### TOWN OFFICERS'S EXPENSES

|                                |                |                         |
|--------------------------------|----------------|-------------------------|
| <b>Appropriation:</b>          |                | <b>\$39,000.00</b>      |
| <b>Income:</b>                 |                |                         |
| 6902 Current Use Fees          | 9.00           |                         |
| 6903 Copier Fees               | 165.40         |                         |
| 6904 Building Permit Fees      | 7,170.38       |                         |
| 6905 Town Report Reimbursement | 1,152.00       |                         |
| 6906 Dock License Fees         | 100.00         |                         |
| 6907 Mobile Home Deposits      | 400.00         |                         |
| 6908 Timber Tax Deposits       | 807.00         |                         |
| 6709 Miscellaneous Income      | 401.03         |                         |
| 6910 False Alarm Fines         | 100.00         |                         |
| 6709 Rebates                   | <u>*117.43</u> |                         |
| Total                          |                | <u><b>10,422.24</b></u> |
| Total Available                |                | <b>49,422.24</b>        |

|                               |                 |               |
|-------------------------------|-----------------|---------------|
| <b>Expenditures:</b>          |                 |               |
| 7021 Town Clerk Expense       | 299.24          |               |
| Branham Publishing            | 30.50           |               |
| Haverhill Gazette             | 16.20           |               |
| IBM Corp.                     | 218.00          |               |
| NH City & Town Clerk's Assoc. | 12.00           |               |
| Thompson's Office Prod.       | 92.55           |               |
| Wheeler & Clark               | 189.56          |               |
| Service Merchandise           | <u>104.07</u>   |               |
| Total                         |                 | 962.12        |
| 7022 Tax Collector's Expense  |                 |               |
| ABS Financial Center          | 196.02          |               |
| Edith B. Holland              | 504.00          |               |
| NH Tax Collector's Assoc.     | <u>25.00</u>    |               |
| Total                         |                 | <b>725.02</b> |
| 7023 Computer Expense         |                 |               |
| ABC Financial Center          | 1,497.06        |               |
| Arlington Trust Co.           | 2,135.32        |               |
| IBM Corp.                     | 1,815.00        |               |
| LHS Associates, Inc.          | 183.47          |               |
| Thompson's Office Prod.       | <u>443.75</u>   |               |
| Total                         |                 | 6,074.60      |
| 7024 Expenses of Officers     |                 |               |
| ABC Financial Center          | 49.54           |               |
| Bill Chadwick's Greenhouse    | <u>19.90</u>    |               |
| Total                         |                 | 69.44         |
| 7025 Town Report Expense      |                 |               |
| Lawrence Eagle Tribune        | 35.33           |               |
| Loral Press, Inc.             | <u>2,304.00</u> |               |
| Total                         |                 | 2,339.33      |
| 7026 Inventory Expense        |                 |               |
| Arlington Trust Co.           | <u>162.61</u>   |               |
| Total                         |                 | 162.61        |
| 7027 Supplies                 |                 |               |
| Conway Office Products        | 173.12          |               |
| Granite State Stamp           | 87.90           |               |
| Loral Press, Inc.             | 212.04          |               |
| 3M Company                    | 14.99           |               |
| Rosenbloom's                  | 101.20          |               |
| Schwaab                       | 14.50           |               |
| Shaw Walker                   | 29.98           |               |
| Thompson's Office Prod.       | 1,012.59        |               |
| NH Prison Industries          | 16.39           |               |
| PS Office Supply              | 19.34           |               |
| Realist                       | 21.00           |               |
| The Hampshire Press           | <u>196.00</u>   |               |
| Total                         |                 | 1,899.05      |
| 7028 Association Dues         |                 |               |
| NH Assoc. of Assessing        | 20.00           |               |
| NH Municipal Assoc.           | <u>921.58</u>   |               |
| Total                         |                 | 941.58        |
| 7029 Miscellaneous            |                 |               |
| ABS Financial Center          | 31.89           |               |
| Greenwood Trout Hatchery      | 70.00           |               |
| Hampton National Bank         | 5.00            |               |
| Harris Trophy                 | 44.00           |               |
| Edith Holland                 | 299.00          |               |
| Edward J. Howard              | 4.00            |               |
| Leith Flower Shop             | 55.00           |               |
| NH Municipal Associations     | 162.50          |               |
| Plaistow Bank & Trust Co.     | 40.00           |               |
| Rosenbloom's                  | 137.46          |               |
| Bruce Nadeau                  | 400.00          |               |
| Margate                       | 107.00          |               |
| Northeast Library Binding     | <u>9.50</u>     |               |
| Total                         |                 | 1,365.35      |
| 7030 Postage                  |                 |               |
| R. Curry, Postmaster          | 3,405.53        |               |
| Pitney Bowes                  | <u>372.13</u>   |               |
| Total                         |                 | 3,777.66      |

|      |                            |                  |                  |
|------|----------------------------|------------------|------------------|
| 7031 | <b>Labor</b>               |                  |                  |
|      | ABC Financial Center       | <u>25,913.98</u> |                  |
|      | Total                      |                  | 25,913.98        |
| 7032 | <b>Telephone</b>           |                  |                  |
|      | NE Telephone               | <u>1,427.10</u>  |                  |
|      | Total                      |                  | 1,427.10         |
| 7033 | <b>Machine Maintenance</b> |                  |                  |
|      | Conway Office Products     | 108.00           |                  |
|      | IBm Corp.                  | 402.50           |                  |
|      | 3M Company                 | <u>360.00</u>    |                  |
|      | Total                      |                  | 870.50           |
| 7034 | <b>Mileage</b>             |                  |                  |
|      | ABS Financial Center       | 249.80           |                  |
|      | Brian Eastman              | 17.00            |                  |
|      | Karen Heddemon             | <u>8.40</u>      |                  |
|      | Total                      |                  | 275.20           |
| 7035 | <b>Cable TV Expense</b>    |                  |                  |
|      | Fryer, Boutin & Warhall    | <u>212.30</u>    |                  |
|      | Total                      |                  | 212.30           |
| 7036 | <b>Timber Tax</b>          |                  |                  |
|      | Alfred H. Brickett         | <u>36.00</u>     |                  |
|      | Total                      |                  | 36.00            |
|      | Total Expenditures         |                  | <u>47,051.84</u> |
|      | Balance                    |                  | <u>2,370.40</u>  |

\*Includes \$115.43, voided checks, generated prior to 1983.

## ELECTION & REGISTRATION

|                       |                      |               |                   |
|-----------------------|----------------------|---------------|-------------------|
| <b>Appropriation:</b> |                      |               | <b>\$1,200.00</b> |
| <b>Income:</b>        |                      |               |                   |
| 6701                  | Sale of Checklists   |               | <u>45.00</u>      |
|                       |                      |               | <b>1,245.00</b>   |
| <b>Expenditures:</b>  |                      |               |                   |
| 7041                  | <b>Labor</b>         |               |                   |
|                       | ABS Financial Center | <u>297.85</u> |                   |
| Total                 |                      |               | 297.85            |
| 7042                  | <b>Supplies</b>      |               |                   |
|                       | LHS Associates, Inc. | 191.57        |                   |
|                       | Loral Press, Inc.    | <u>133.45</u> |                   |
| Total                 |                      |               | 325.02            |
| 7043                  | <b>Miscellaneous</b> |               |                   |
|                       | LHS Associates, Inc. | <u>191.57</u> |                   |
| Total                 |                      |               | 191.57            |
| Total Expenditures    |                      |               | <u>814.44</u>     |
| Balance               |                      |               | <b>430.56</b>     |

## GOVERNMENT BUILDINGS

|                        |                      |                           |
|------------------------|----------------------|---------------------------|
| <b>Appropriation:</b>  |                      | <b>\$39,500.00</b>        |
| 6821                   | <b>Gym Rental</b>    | <b>2,550.00</b>           |
| 6822                   | Meeting House Rental | 2,050.00                  |
| 6823                   | Town Building- Misc. |                           |
|                        | Fence- Bloody Brook  | 1,194.82                  |
|                        | Ins.- Town Garage    | 2,041.40                  |
|                        | Gas- Tax Rebate      | <u>34.77</u>              |
| <b>Total Income</b>    |                      | <b><u>7,870.99</u></b>    |
| <b>Total Available</b> |                      | <b><u>\$47,370.99</u></b> |

|                                     |                              |                 |
|-------------------------------------|------------------------------|-----------------|
| <b>Expenditures:</b>                |                              |                 |
| 7061 <b>ABS Financial Center</b>    | <b>4,417.09</b>              |                 |
| Total                               |                              | 4,417.09        |
| 7062 <b>Don's Market, Inc.</b>      | 19.57                        |                 |
|                                     | East Coast Lumber            | 3.22            |
|                                     | Norm's Trustworthy Hardware  | 16.70           |
|                                     | Nelson M. Powell, Inc.       | 103.79          |
|                                     | Rosenbloom's                 | <u>24.21</u>    |
| Total                               |                              | 167.49          |
| 7063 <b>Miscellaneous</b>           |                              |                 |
|                                     | Alfred H. Brickett           | 2.00            |
|                                     | Dependable Rubbish           | 56.00           |
|                                     | Dependable Sewer             | 935.00          |
|                                     | Don's Market, Inc.           | 20.73           |
|                                     | East Coast Lumber            | 155.27          |
|                                     | Hampstead Hardware           | 4.50            |
|                                     | Hampstead Pharmacy           | 55.30           |
|                                     | R.C. Hazelton Co., Inc.      | 233.59          |
|                                     | Lawrence Eagle Tribune       | 75.15           |
|                                     | Priscilla Lindquist          | 229.99          |
|                                     | Moore & Hart                 | 20.00           |
|                                     | NH Mun. Association          | 3.00            |
|                                     | Rock. County Newspapers      | 52.85           |
|                                     | Rosenbloom's                 | 47.35           |
|                                     | Sanborn's Motor Express      | 20.70           |
|                                     | Smith's Fire Equipment       | 43.00           |
|                                     | Thompson's Office Products   | 17.46           |
|                                     | Timberlane Plate Glass       | 124.00          |
|                                     | Union Leader Corporation     | 121.44          |
|                                     | G.A. Watson & Sons, Inc.     | 246.72          |
|                                     | Wentworth Construction       | 93.00           |
|                                     | ABS Heating, Inc.            | 540.00          |
|                                     | Kenneth Thurston             | 618.00          |
|                                     | Pike Industries, Inc.        | 2,389.64        |
|                                     | Richard S. Scofield          | 544.00          |
|                                     | Riverside Plumbing           | 186.70          |
|                                     | Ronald Turner                | <u>2,139.00</u> |
| Total                               |                              | 8,974.39        |
| 7064 <b>Town Office Heat</b>        |                              |                 |
|                                     | Duston Oil Company, Inc.     | 2,034.28        |
| Total                               |                              | 2,034.28        |
| 7065 <b>Town Office Utilities</b>   |                              |                 |
|                                     | Public Service Company of NH | <u>1,139.84</u> |
| Total                               |                              | 1,139.84        |
| 7066 <b>Gym Heat</b>                |                              |                 |
|                                     | Duston Oil Co., Inc.         | <u>2,515.67</u> |
| Total                               |                              | 2,515.67        |
| 7067 <b>Gym Utilities</b>           |                              |                 |
|                                     | Public Service Co. of NH     | <u>1,294.28</u> |
| Total                               |                              | 1,294.28        |
| 7068                                |                              |                 |
| 7068 <b>Meeting House Heat</b>      |                              |                 |
|                                     | Dustin Oil Co., Inc.         | <u>1,762.39</u> |
| Total                               |                              | 1,762.39        |
| 7069 <b>Meeting House Utilities</b> |                              |                 |
|                                     | Public Service Co. of NH     | <u>156.98</u>   |
| Total                               |                              | 156.98          |
| 7070 <b>Town Garage Heat</b>        |                              |                 |
|                                     | Duston Oil Co., Inc.         | <u>2,695.15</u> |
| Total                               |                              | 2,695.15        |
| 7071 <b>Town Garage Utilities</b>   |                              |                 |
|                                     | Public Service Co. of NH     | <u>1,141.64</u> |
| Total                               |                              | 1,141.65        |



|      |                            |          |                  |
|------|----------------------------|----------|------------------|
| 7072 | <b>Firehouse Expense</b>   |          |                  |
|      | Bill Ashford               | 65.00    |                  |
|      | Duston Oil Co.             | 356.20   |                  |
|      | Hampstead Pharmacy         | 3.10     |                  |
|      | Timberlane Plateglass      |          |                  |
|      | <b>Total</b>               |          | 485.30           |
| 7073 | <b>Town Office Expense</b> |          |                  |
|      | Letoile Roofing            | 187.35   |                  |
|      | Mike's Landscaping         | 355.00   |                  |
|      | G.A. Watson & Sons, Inc.   | 451.95   |                  |
|      | <b>Total</b>               |          | 994.30           |
| 7074 | <b>Alarm System</b>        |          |                  |
|      | NE Telephone               | 230.56   |                  |
|      | Regional Dispatch          | 300.00   |                  |
|      | <b>Total</b>               |          | 530.56           |
| 7075 | <b>Firehouse Heat</b>      |          |                  |
|      | Duston Oil Co.             | 1,117.90 |                  |
|      | <b>Total</b>               |          | 1,117.90         |
| 7076 | <b>Firehouse Utilities</b> |          |                  |
|      | Public Service Co.         | 1,658.08 |                  |
|      | <b>Total</b>               |          | 1,658.08         |
| 7077 | <b>Gym Expense</b>         |          |                  |
|      | Dependable Rubbish         | 280.00   |                  |
|      | Harold's Locksmith         | 138.56   |                  |
|      | Simplex Security Systems   | 83.74    |                  |
|      | Timberlane Plate Glass     | 274.40   |                  |
|      | G.A. Watson & Sons         | 103.29   |                  |
|      | <b>Total</b>               |          | 879.99           |
| 7078 | <b>Town Garage Expense</b> |          |                  |
|      | G.A. Watson & Sons, Inc.   | 81.50    |                  |
|      | <b>Total</b>               |          | 81.50            |
|      | <b>Total Expenditures</b>  |          | <b>32,046.83</b> |
|      | <b>Balance</b>             |          | <b>15,324.16</b> |

## POLICE DEPARTMENT

**Appropriation: \$41,500.00**

### Income:

|      |                        |          |                  |
|------|------------------------|----------|------------------|
| 6711 | Claims                 | 889.32   |                  |
| 6712 | Dog Expenses           | 102.00   |                  |
| 6713 | Dog Fines*             | 414.00   |                  |
| 6715 | Accident Reports       | 603.00   |                  |
| 6717 | Parking Tickets        | 285.00   |                  |
| 6718 | Bicycles               | 2.00     |                  |
| 6719 | Special Duty           | 3,286.25 |                  |
|      | <b>Total</b>           |          | <b>5,581.57</b>  |
|      | <b>Total Available</b> |          | <b>47,081.57</b> |

### Expenditures:

|      |                            |           |           |
|------|----------------------------|-----------|-----------|
| 7101 | Labor                      | 32,985.76 |           |
|      | <b>Total</b>               |           | 32,985.76 |
| 7102 | <b>Equipment</b>           |           |           |
|      | Merrimack Valley Tire Inc. | 162.36    |           |
|      | Senter Auto Supply         | 7.08      |           |
|      | State Treasurer            | 11.00     |           |
|      | Whelan Engineering         | 153.00    |           |
|      | R.A. Sherburne, Inc.       | 37.00     |           |
|      | <b>Total</b>               |           | 370.44    |
| 7103 | <b>Training</b>            |           |           |
| 7104 | <b>Uniforms</b>            |           |           |
|      | Neptune, Inc.              | 228.00    |           |
|      | <b>Total</b>               |           | 228.00    |

|      |                             |          |                  |
|------|-----------------------------|----------|------------------|
| 7105 | <b>Communications</b>       |          |                  |
|      | Regional Dispatch           | 75.00    |                  |
|      | <b>Total</b>                |          | 75.00            |
| 7106 | <b>Utilities</b>            |          |                  |
|      | NE Telephone                | 1,806.85 |                  |
|      | <b>Total</b>                |          | 1,806.85         |
| 7107 | <b>Association Dues</b>     |          |                  |
|      | NH Association of Chiefs    | 10.00    |                  |
|      | <b>Total</b>                |          | 10.00            |
| 7108 | Clark Chrysler Plymouth     | 128.35   |                  |
|      | Joseph J. Hurley            | 35.00    |                  |
|      | Kinney's Garage             | 726.59   |                  |
|      | Merrimack Valley Tire       | 237.04   |                  |
|      | Phillips Automotive         | 20.20    |                  |
|      | Roger's Repair Service      | 77.00    |                  |
|      | Senter Auto Supply          | 104.54   |                  |
|      | <b>Total</b>                |          | 1,328.72         |
| 7109 | <b>Supplies</b>             |          |                  |
|      | Access                      | 68.00    |                  |
|      | Don's Market, Inc.          | 7.50     |                  |
|      | William J. Letoile, Jr.     | 56.11    |                  |
|      | M Valley Tire               | 438.94   |                  |
|      | Motor Car SUPPLY Co.        | 62.40    |                  |
|      | Neptune, Inc.               | 54.00    |                  |
|      | Norm's Trustworthy Hardware | 10.40    |                  |
|      | Sargent Sowell, Inc.        | 57.26    |                  |
|      | Senter Auto Supply          | 110.47   |                  |
|      | Thompson's Office Prod.     | 29.51    |                  |
|      | <b>Total</b>                |          | 894.59           |
| 7110 | <b>Miscellaneous</b>        |          |                  |
|      | R. Curry, Postmaster        | 27.40    |                  |
|      | Equity Publishing           | 86.50    |                  |
|      | Hampstead Hardware          | 9.35     |                  |
|      | Hampstead Pharmacy          | 4.46     |                  |
|      | IBM Corp.                   | 109.00   |                  |
|      | William J. Letoile, Jr.     | 184.85   |                  |
|      | <b>Total</b>                |          | 421.56           |
| 7111 | <b>Gasoline</b>             |          |                  |
|      | Busfield Cranton Oil        | 3,912.17 |                  |
|      | Don's Market                | 8.75     |                  |
|      | Hampstead Pharmacy          | 114.59   |                  |
|      | <b>Total</b>                |          | 4,035.51         |
| 7112 | <b>Restitution</b>          |          |                  |
|      | Pride Electronics           | 675.32   |                  |
|      | Tobitron                    | 104.00   |                  |
|      | Zigmund Kupis               | 50.00    |                  |
|      | <b>Total</b>                |          | 829.32           |
| 7113 | <b>Dogs</b>                 |          |                  |
|      | Blue Seal Feeds             | 20.58    |                  |
|      | Kingston Animal Hospital    | 15.00    |                  |
|      | William J. Letoile Jr.      | 107.02   |                  |
|      | Norm's Trustworthy Hardware | 12.66    |                  |
|      | H.K. Webster Co.            | 24.38    |                  |
|      | <b>Total</b>                |          | 179.64           |
| 7114 | <b>Special Duty I</b>       |          |                  |
|      | ABC Financial Center        | 2,194.00 |                  |
|      | <b>Total</b>                |          | 2,194.00         |
| 7115 | <b>Special Duty II</b>      |          |                  |
|      | ABS I Center                | 670.00   |                  |
|      | <b>Total</b>                |          | 670.00           |
|      | <b>Total Expenditures</b>   |          | <b>46,029.39</b> |
|      | <b>Balance</b>              |          | <b>1,052.18</b>  |

\*Has been reduced by \$30.00 NSF Check

## FIRE DEPARTMENT

**Appropriation:** **\$29,250.00**

**Income:**

|      |                        |          |                  |
|------|------------------------|----------|------------------|
| 6722 | Wood Stove Inspection  | 100.00   |                  |
|      | Fire House Fund        | 2,600.00 |                  |
|      | Town of Atkinson       | 107.34   |                  |
|      | Town of Plaistow       | 107.34   |                  |
|      | Town of Danville       | 107.34   |                  |
|      | Town of Newton         | 107.34   |                  |
|      | Supplies- Rebates      | 26.65    |                  |
|      | Cons. Plas.            | 482.60   |                  |
|      | <b>Total</b>           |          | <b>3,638.61</b>  |
|      | <b>Total Available</b> |          | <b>32,888.61</b> |

**7201 Labor**

|                      |        |        |
|----------------------|--------|--------|
| ABS Financial Center | 420.00 |        |
| <b>Total</b>         |        | 420.00 |

**7202 Utilities**

|              |          |          |
|--------------|----------|----------|
| NE Telephone | 1,474.74 |          |
| Marr Radio   | 130.00   |          |
| <b>Total</b> |          | 1,604.74 |

**7203 Communications**

|                       |          |          |
|-----------------------|----------|----------|
| Access                | 356.70   |          |
| Glenn Fitts           | 7.43     |          |
| Marr Radio            | 776.35   |          |
| Regional Dispatch     | 4,775.00 |          |
| Wright Communications | 1,549.67 |          |
| <b>Total</b>          |          | 7,465.15 |

**7204 Association Dues**

|                           |        |        |
|---------------------------|--------|--------|
| Border Area Mutual Aid    | 50.00  |        |
| Fire Chief Magazine       | 17.00  |        |
| NH Assoc. of Fire Chiefs  | 7.50   |        |
| Interstate Emergency Unit | 29.00  |        |
| NH Firemen's Assoc.       | 210.00 |        |
| <b>Total</b>              |        | 313.50 |

**7205 Water Supply**

|                          |        |        |
|--------------------------|--------|--------|
| F&S Transit              | 80.50  |        |
| Nh Supply                | 117.44 |        |
| Northeast Metal Spinning | 480.00 |        |
| <b>Total</b>             |        | 677.94 |

**7206 Hose & Fittings**

|                         |          |          |
|-------------------------|----------|----------|
| Ben's Uniforms          | 211.29   |          |
| Conway Associates, Inc. | 1,651.00 |          |
| NH Supply               | 28.35    |          |
| <b>Total</b>            |          | 1,890.64 |

**7207 Protective Clothing**

|                         |          |          |
|-------------------------|----------|----------|
| Ben's Uniforms          | 274.74   |          |
| Conway Associates, Inc. | 1,686.13 |          |
| <b>Total</b>            |          | 1,960.87 |

**7208 Maintenance**

|                            |          |          |
|----------------------------|----------|----------|
| Allen Motors, Inc.         | 9.52     |          |
| Continental Firetrucks     | 1,501.22 |          |
| East Coast Lumber          | 12.50    |          |
| Hampstead Hardware         | 6.26     |          |
| Kinney's Garage            | 3,259.58 |          |
| McCarthy Apparatus Funding | 3,860.00 |          |
| Salem Electric             | 232.52   |          |
| <b>Total</b>               |          | 8,881.60 |

**7209 Forestry**

|                         |        |        |
|-------------------------|--------|--------|
| Conway Associates, Inc. | 201.00 |        |
| <b>Total</b>            |        | 201.00 |

**7210 Equipment**

|                       |       |  |
|-----------------------|-------|--|
| Don's Market          | 3.32  |  |
| Hampstead Hardware    | 11.94 |  |
| Manchester Oxygen Co. | 55.00 |  |

|                        |        |
|------------------------|--------|
| NH Fence Co.           | 40.00  |
| NH Welding Supply      | 226.71 |
| Parker-Danner Co.      | 796.00 |
| R.L. Service, Inc.     | 998.97 |
| Smith's Fire Equipment | 42.75  |
| Baron Enterprises      | 43.00  |
| Vickery Saw Service    | 11.00  |
| Conway Assoc.          | 710.72 |

**Total** **2,939.41**

**7211 Training**

|                             |        |
|-----------------------------|--------|
| Duston Oil Co.              | 95.57  |
| East Coast Lumber           | 5.43   |
| Fire Engineering            | 14.95  |
| Hampstead Hardware          | 16.92  |
| Susan Hastings              | 143.87 |
| Walter M. Hastings III      | 10.59  |
| NH Fire Protection Assoc.   | 32.90  |
| Nh Fire & Rescue Inst.      | 892.00 |
| Norm's Trustworthy Hardware | 21.05  |
| American Heart Assoc.       | 100.00 |
| NH Fire Standards           | 108.00 |
| Roy Lesure, Jr.             | 62.00  |

**Total** **1,503.28**

**7212 Miscellaneous**

|                              |          |
|------------------------------|----------|
| Brett Donham & Tadhg Sweeney | 2,600.00 |
| R. Curry, Postmaster         | 67.94    |
| East Coast Lumber            | 4.29     |
| Hampstead Pharmacy           | 10.55    |
| Susan Hastings               | 98.99    |
| NH Fence Co.                 | 50.00    |
| NH Municipal Assoc.          | 3.50     |
| Norm's Trustworthy Hardware  | 13.73    |
| PS Office Supply             | 19.50    |
| Thompson's Office Products   | 2.25     |
| Union Leader Corp.           | 30.80    |
| Batchelder's Books           | 27.50    |

**Total** **2,929.05**

**7213 Gasoline**

|                       |                 |
|-----------------------|-----------------|
| Agway                 | 1,994.41        |
| East Coast Lumber     | .72             |
| Hampstead Pharmacy    | 8.00            |
| Susan E. Hastings     | 28.61           |
| Walter Hastings III   | 65.65           |
| Manchester Oxygen Co. | 16.00           |
| <b>Total</b>          | <b>2,113.39</b> |

**Total Expenditures**

**32,900.57**

**Overdraft**

**11.96**

## RESCUE SQUAD

**Appropriation:**

**\$7,100.00**

**Income:**

|                         |                 |
|-------------------------|-----------------|
| 6721 Rebates - Supplies | 75.14           |
| <b>Total</b>            | <b>75.14</b>    |
| <b>Total Available</b>  | <b>7,175.14</b> |

**Expenditures:**

**7301 Training**

|                        |               |
|------------------------|---------------|
| R. Curry, Postmaster   | .80           |
| Hampstead Rescue Squad | 937.67        |
| So. NH Emergency       | 25.00         |
| <b>Total</b>           | <b>963.47</b> |

**7302 Medical Supplies**

|                        |        |
|------------------------|--------|
| Armstrong Industries   | 727.14 |
| Bound Tree Corporation | 641.97 |

|                             |          |                 |
|-----------------------------|----------|-----------------|
| Dyna Industries             | 453.15   |                 |
| Dynamed, Inc.               | 188.35   |                 |
| Hampstead Rescue Squad      | 127.90   |                 |
| Kinney's Garage             | 91.36    |                 |
| Manchester Oxygen Co.       | 55.00    |                 |
| H.L. Moore Drug Exchange    | 1,481.67 |                 |
| NH Supply                   | 2.95     |                 |
| Nh Welding Supply           | 172.75   |                 |
| The Pill Box                | 28.18    |                 |
| Eric Persson                | 8.00     |                 |
| Robert Lang                 | 11.75    |                 |
| Total                       |          | 3,990.17        |
| <b>7303 Communications</b>  |          |                 |
| Motorola, Inc.              | 1,074.00 |                 |
| Wright Communications, Inc. | 151.00   |                 |
| Total                       |          | 1,225.00        |
| <b>7304 Maintenance</b>     |          |                 |
| Kinney's Garage             | 496.05   |                 |
| Total                       |          | 496.05          |
| <b>7305 Miscellaneous</b>   |          |                 |
| East Coast Lumber           | 43.85    |                 |
| Ben's Uniforms              | 33.98    |                 |
| Conway Associates, Inc.     | 337.80   |                 |
| R. Curry, Postmaster        | 10.96    |                 |
| Hampstead Rescue Squad      | 237.68   |                 |
| Hampstead Hardware          | 64.75    |                 |
| Neptune, Inc.               | 178.50   |                 |
| Total                       |          | 907.52          |
| Total Expenditures          |          | <u>7,582.21</u> |
| Overdraft                   |          | 407.07          |

### AMBULANCE SUBSIDY

|   |                   |
|---|-------------------|
| <b>Appropriation:</b>                   | <b>\$5,700.00</b> |
| <b>Expenditures:</b>                    |                   |
| <b>7505 Ambulance</b>                   |                   |
| Southern NH Emergency Ambulance Service | <u>\$5,700.00</u> |
| Balance                                 | None              |

### SOLID WASTE DISPOSAL

|                              |                     |
|------------------------------|---------------------|
| <b>Appropriation:</b>        | <b>\$100,000.00</b> |
| <b>Income:</b>               |                     |
| 6733 Waste Disposal Fees     | \$2,025.00          |
| 6734 Waste Disposal Licenses | 50.00               |
| 6732 Sale of Clay            | <u>216.00</u>       |
| Total Income                 | <u>2,291.00</u>     |
| Total Available              | <b>\$102,291.00</b> |
| <b>Expenditures:</b>         |                     |
| <b>7601 Labor</b>            |                     |
| ABS Financial                | 960.00              |
| Dependable Rubbish           | 63,935.82           |
| Dependable Sewer             | 1,480.00            |
| Hampstead Construction       | 1,480.00            |
| Town of Kingston             | <u>46,280.30</u>    |
| Total Expenditures           | <u>114,136.12</u>   |
| Overdraft                    | 11,845.12           |

### VITAL STATISTICS

|                         |                |
|-------------------------|----------------|
| <b>Appropriation:</b>   | <b>\$60.00</b> |
| <b>Expenditures:</b>    |                |
| 7602 Alfred H. Brickett | 62.40          |
| Total Expenditures      | <u>62.40</u>   |
| Overdraft               | 2.40           |

### NEWMARKET REGIONAL HEALTH CENTER

|                              |                 |
|------------------------------|-----------------|
| <b>Appropriation:</b>        | <b>\$500.00</b> |
| <b>Expenditures:</b>         |                 |
| 7603 Newmarket Health Center | <u>\$500.00</u> |
| Total Expenditures           | <u>500.00</u>   |
| Balance                      | None            |

### MENTAL HEALTH

|                                 |                 |
|---------------------------------|-----------------|
| <b>Appropriation:</b>           | <b>3,426.30</b> |
| <b>Expenditures:</b>            |                 |
| 7604 Center for Life Management | <u>3,426.30</u> |
| Total Expenditures              | <u>3,426.30</u> |
| Balance                         | None            |

### PLANNING & ZONING

|                            |                  |
|----------------------------|------------------|
| <b>Appropriation:</b>      | <b>12,000.00</b> |
| <b>Income:</b>             |                  |
| 6751 Planning Board Fees   | 5,320.60         |
| 6752 Planning Board Sales  | 104.50           |
| 6753 Rebates - Supplies    | <u>10.40</u>     |
| Total                      | <u>5,435.50</u>  |
| Total Available            | <b>17,435.50</b> |
| <b>Expenditures:</b>       |                  |
| <b>7401 Labor</b>          |                  |
| ABS Financial Center       | <u>4,529.00</u>  |
| Total                      | <u>4,529.00</u>  |
| <b>7402 Legal Ads</b>      |                  |
| The Haverhill Gazette      | 39.65            |
| Lawrence Eagle Tribune     | <u>718.01</u>    |
| Total                      | 757.66           |
| <b>7403 Supplies</b>       |                  |
| ABS Financial Center       | 1.05             |
| IBM Corp.                  | 828.00           |
| NH Municipal Association   | 3.00             |
| Ram Printing, Inc.         | 77.80            |
| Schwaab                    | 10.50            |
| Thompson's Office Products | 322.76           |
| PS Office Supply           | <u>8.44</u>      |
| Total                      | 1,251.55         |
| <b>7404 Telephone</b>      |                  |
| NE Telephone               | <u>382.67</u>    |
| Total                      | 382.67           |
| <b>7405 Postage</b>        |                  |
| R. Curry, Postmaster       | <u>500.00</u>    |
| Total                      | 500.00           |



|      |                            |                  |                 |
|------|----------------------------|------------------|-----------------|
| 7406 | <b>Map Work</b>            |                  |                 |
|      | Charles C. Martin, Assoc.  | <u>1,633.00</u>  |                 |
|      | Total                      |                  | 1,633.00        |
| 7407 | <b>Recording Fees</b>      |                  |                 |
|      | ABS Financial Center       | 400.00           |                 |
|      | Edith B. Holland           | 498.40           |                 |
|      | Thompson's Office Products | <u>56.00</u>     |                 |
|      | Total                      |                  | 954.40          |
| 7409 | <b>Miscellaneous</b>       |                  |                 |
|      | ABS Financial Center       | 121.65           |                 |
|      | BOCA                       | 535.00           |                 |
|      | Vernon W. Dingman, III     | 44.00            |                 |
|      | NH Municipal Association   | 144.50           |                 |
|      | Plaistow Bank & Trust      | 10.00            |                 |
|      | Batchelder's Books         | 27.50            |                 |
|      | James Lavelle              | <u>196.25</u>    |                 |
|      | Total                      |                  | 1,078.90        |
| 7410 | <b>Mileage</b>             |                  |                 |
|      | ABS Financial Center       | <u>100.50</u>    |                 |
|      |                            |                  | 100.50          |
| 7411 | <b>Legal</b>               |                  |                 |
|      | Andernacht & Hurd          | <u>750.00</u>    |                 |
|      | Total                      |                  | 750.00          |
|      | Total Expenditures         | <u>11,937.68</u> |                 |
|      | Balance                    |                  | <u>5,497.82</u> |

## RE-APPRAISAL OF PROPERTY

|                                  |                 |
|----------------------------------|-----------------|
| <b>Appropriation:</b>            | <b>3,500.00</b> |
| <b>Expenditures:</b>             |                 |
| 7081 <b>ABS Financial Center</b> | <u>5,275.89</u> |
| Total Expenditures               | <u>5,275.89</u> |
| Overdraft                        | <u>1,775.89</u> |

## BOARD OF ADJUSTMENT

|                                      |                 |
|--------------------------------------|-----------------|
| <b>Appropriation:</b>                | <b>3,000.00</b> |
| <b>Income:</b>                       |                 |
| 6755 <b>Board of Adjustment Fees</b> | <u>2,170.00</u> |
| Total                                | <u>2,170.00</u> |
| Total Available                      | <b>5,170.00</b> |
| <b>Expenditures</b>                  |                 |
| 7451 <b>Labor</b>                    |                 |
| ABS Financial                        | <u>1,193.75</u> |
| Total                                | 1,193.75        |
| 7452 <b>Legal Ads</b>                |                 |
| The Haverhill Gazette                | 118.98          |
| Lawrence Eagle Tribune               | 383.62          |
| Thompson's Office Products           | <u>162.75</u>   |
| Total                                | 665.35          |
| 7453 <b>Supplies</b>                 |                 |
| Thompson's Office Products           | <u>119.46</u>   |
| Total                                | 119.46          |
| 7455 <b>Postage</b>                  |                 |
| R. Curry, Postmaster                 | <u>482.54</u>   |
| Total                                | 482.54          |
| 7456 <b>Miscellaneous</b>            |                 |
| Donna Moreau                         | <u>35.00</u>    |
| Total                                | 35.00           |

|                      |               |                 |
|----------------------|---------------|-----------------|
| 7457 <b>Mileage</b>  |               |                 |
| ABS Financial Center | <u>39.80</u>  |                 |
| Total                |               | 39.80           |
| 7458 <b>Legal</b>    |               |                 |
| Andernacht & Hurd    |               |                 |
| Total                | <u>617.25</u> |                 |
| Total Expenditures   |               | <u>3,153.15</u> |
| Balance              |               | <u>2,016.85</u> |

## LEGAL EXPENSES

|                            |                 |
|----------------------------|-----------------|
| <b>Appropriation:</b>      | <b>5,000.00</b> |
| <b>Expenditures:</b>       |                 |
| 7502 <b>Legal Expenses</b> |                 |
| Crean, Daniel D.           | 121.84          |
| Equity Publishing          | 200.95          |
| Fryer Boutin & Warhall     | 3,138.80        |
| Ronald Morris              | <u>48.00</u>    |
| Total Expenditures         | <u>3,509.59</u> |
| Balance                    | <u>1,490.41</u> |

## DERRY VISITING NURSES

|                                   |                 |
|-----------------------------------|-----------------|
| <b>Appropriation:</b>             | <b>8,776.00</b> |
| <b>Expenditures:</b>              |                 |
| 8103 <b>Derry Visiting Nurses</b> | <u>8,776.00</u> |
| Balance                           | None            |

## INSURANCE

|                               |                  |
|-------------------------------|------------------|
| <b>Appropriation:</b>         | <b>21,000.00</b> |
| <b>Income:</b>                |                  |
| 6811 <b>Insurance Rebates</b> |                  |
| Workman's Comp                | 1,501.04         |
| Blue Cross/Blue Shield        | <u>1,773.00</u>  |
| Total Income                  | <u>3,274.04</u>  |
| Total Available               | <b>24,274.04</b> |
| <b>Expenditures:</b>          |                  |
| 7503 <b>Insurance</b>         |                  |
| Blue Cross/Blue Shield        | 2,427.59         |
| Insurance Exchange            | 14,466.00        |
| Grover Insurance              | 725.00           |
| NH Municipal Unemployment     | 1,159.81         |
| NH Municipal Workers Comp     | 6,788.00         |
| Provident Mutual              | <u>500.75</u>    |
| Total Expenditures            | <u>26,067.15</u> |
| Overdraft                     | <u>1,793.11</u>  |

## PATRIOTIC PURPOSES

|                                |                 |
|--------------------------------|-----------------|
| <b>Appropriation:</b>          | <b>2,500.00</b> |
| <b>Expenditures:</b>           |                 |
| 8201 <b>Patriotic Purposes</b> |                 |
| Emerson Ave. Greenhouses       | 54.00           |
| Union Flag Co.                 | 287.12          |
| Hampstead Lions                | 750.00          |
| Scots Highlander Band          | <u>450.00</u>   |
| Total Expenditures             | <u>1,541.12</u> |
| Balance                        | <u>958.88</u>   |

## STREET LIGHTING

|                             |                  |                  |
|-----------------------------|------------------|------------------|
| <b>Appropriation:</b>       |                  | <b>16,000.00</b> |
| <b>Expenditures:</b>        |                  |                  |
| 7901 <b>Street Lighting</b> |                  |                  |
| Exeter Hampton Electric     | 91.57            |                  |
| Public Service Co.          | <u>15,925.31</u> |                  |
| Total                       |                  | 16,016.88        |
| Total Expenditures          |                  | <u>16,016.88</u> |
| Overdraft                   |                  | 16.88            |

|            |              |        |
|------------|--------------|--------|
| World Book | 12.95        |        |
| Yankee     | <u>15.25</u> |        |
| Total      |              | 647.69 |

|                           |                 |               |
|---------------------------|-----------------|---------------|
| <b>Supply Account</b>     |                 |               |
| Advanced Business Machine | 304.88          |               |
| D.J. Casey Paper Co.      | 13.88           |               |
| Demco                     | Reg. a/c 275.98 |               |
| Cat. a/c *25.08           |                 |               |
| Total                     |                 | (301.06)      |
| Highsmith Co.             | 39.05           |               |
| Jones Office Equipment    | 22.00           |               |
| Postmaster                | 90.00           |               |
| Ralph Rooney              | 29.77           |               |
| Elizabeth Rooney          | 30.00           |               |
| Adele Trested             | 5.54            |               |
| Direct from Petty Cash    | 153.41          |               |
| Total                     |                 | <u>989.59</u> |

## LIBRARY

|                                |           |                  |
|--------------------------------|-----------|------------------|
| <b>Appropriation:</b>          |           | <b>27,900.00</b> |
| <b>Expenditures:</b>           |           |                  |
| 8001 <b>Library Trustees,</b>  |           |                  |
| <b>Catherin Robbins, Treas</b> | 27,900.00 |                  |
| Balance                        |           | None             |

|                              |             |          |
|------------------------------|-------------|----------|
| *Also listed in Cat. Account |             |          |
| <b>Equipment Account</b>     |             |          |
| Eastern Library Interior     | *458.60     |          |
| Hermesdorf Fixture Mfg. Co.  | 742.15      |          |
| Ralph Rooney                 | 38.53       |          |
| Service Merchandise          | 190.70      |          |
| Smith Fire Equipment         | <u>4.00</u> |          |
| Total                        |             | 1,433.97 |

## 1983 LIBRARY EXPENDITURES

|                       |               |                 |
|-----------------------|---------------|-----------------|
| <b>Salary Account</b> |               |                 |
| <b>Custodial:</b>     |               |                 |
| David Currier         | 41.88         |                 |
| Jeffrey Currier       | 3.35          |                 |
| B. Joyce Miller       | 9.00          |                 |
| Elizabeth Rooney      | 272.50        |                 |
| Edward Rooney         | <u>30.70</u>  |                 |
| Total                 |               | 357.43          |
| <b>Heat</b>           |               |                 |
| Duston Oil            | <u>862.19</u> |                 |
| Total                 |               | 862.19          |
| <b>Utilities</b>      |               |                 |
| N.E. Telephone        | 540.18        |                 |
| Public Service        | <u>912.74</u> |                 |
| Total                 |               | 912.74          |
| Total                 |               | <u>2,315.11</u> |

|  |              |               |
|--|--------------|---------------|
| *\$400 from Young Mother's Club and John Garland Memorial Fund |              |               |
| <b>Misc. &amp; Professional Conference Account</b>             |              |               |
| Merri-Hill-Rock Library  |              |               |
| Cooperative Dues   | 25.00        |               |
| NH Library Assoc. Dues   | 12.00        |               |
|  | <u>10.00</u> | 24.00         |
| Total  |              | 46.00         |
| NH Library Trustees Assoc.                                     | 12.00        |               |
| Red Jacket Motor Inn   | 86.00        |               |
|  | <u>50.00</u> |               |
| Total  |              | 136.00        |
| Total  |              | <u>219.00</u> |

|                                |        |  |
|--------------------------------|--------|--|
| <b>Source Account-</b>         |        |  |
| <b>Magazine Subscriptions:</b> |        |  |
| Better Homes & Gardens         | 12.97  |  |
| Boston Magazine                | 15.00  |  |
| Congressional Quarterly        | 240.00 |  |
| Consumer Reports               | 14.00  |  |
| Discover                       | 12.00  |  |
| Fins & Feathers                | 11.95  |  |
|                                | 12.95  |  |
| Highlights                     | 17.95  |  |
| Highwire                       | 6.00   |  |
| House & Garden                 | 24.00  |  |
| Life                           | 12.00  |  |
| Money                          | 13.00  |  |
| National Geographic Society    | 12.85  |  |
|                                | 15.00  |  |
| National Wildlife Federation   | 17.50  |  |
| N.H. Business Review           | 9.00   |  |
| N.H. Fish & Game Dept.         | 6.00   |  |
| N.H. Profiles                  | 9.00   |  |
| Newsweek                       | 35.00  |  |
| Omni                           | 23.95  |  |
| Popular Mechanics              | 11.97  |  |
| Ranger Rick                    | 10.50  |  |
| Saturday Evening Post          | 10.95  |  |
| Smithsonian                    | 17.00  |  |
| U.S. World News                | 36.00  |  |
| World                          | 12.95  |  |

|                              |             |               |
|------------------------------|-------------|---------------|
| <b>Miscellaneous Account</b> |             |               |
| Morris Insurance Co.         |             |               |
| (Workman's Comp)             | 88.00       |               |
| N.E. Library Binding         | 36.21       |               |
| Duston Oil Co.               | 1.71        |               |
| Film                         | 10.00       |               |
| B. Joyce Miller (Film)       | 7.83        |               |
| E.B. Rooney (mileage)        | 92.80       |               |
| Pine Tree Media Ltd.         | 15.20       |               |
| Upstart                      | 10.23       |               |
| E.B. Rooney (summer program) | 35.00       |               |
| NH Municipal Assoc.          | <u>1.00</u> |               |
| Total                        |             | 297.98        |
| Grand Total                  |             | <u>516.98</u> |

|                                  |             |          |
|----------------------------------|-------------|----------|
| <b>Maintenance &amp; Repair:</b> |             |          |
| American Energy                  | 400.00      |          |
| Hank's Stove Shop                | 67.00       |          |
| Wentworth Construction           | 100.00      |          |
| Roger Cooke (lawn)               | 115.00      |          |
| Warren Cooke (lock)              | 8.29        |          |
| Advanced Business Machine        | 159.50      |          |
| D&M Construction                 | 25.00       |          |
| Servicemaster                    | 222.00      |          |
| IBM                              | 99.00       |          |
| David Currier                    | 32.92       |          |
| Edward Rooney                    | 72.00       |          |
| Jones Equipment                  | 28.00       |          |
| Elizabeth Rooney                 | 45.00       |          |
| Norm's Hardware                  | <u>7.12</u> |          |
| Total                            |             | 1,380.83 |

**Source Account—****Book Vendors:**

|                                   |          |                 |
|-----------------------------------|----------|-----------------|
| Adele Trested                     | 466.25   |                 |
| American Library Assoc.           | 4.00     |                 |
| American Media Assoc.             | 163.29   |                 |
| Arista Corporation                | 136.00   |                 |
| The Bishop Press                  | 14.20    |                 |
| Bowker                            | 172.68   |                 |
| Bro-dart Company                  | 429.10   |                 |
| Charles E. Tuttle Co.             | 7.22     |                 |
| Carol Rhoda Books                 | 40.25    |                 |
| Chases Annual Events              | 15.45    |                 |
| Christian Herald Family Bookshelf | 89.57    |                 |
| Countryman Press Inc.             | 14.79    |                 |
| DeLorme Publishing Co.            | 32.88    |                 |
| Doubleday Book Club               | 10.28    |                 |
| Down East Books                   | 6.32     |                 |
| E.B. Rooney                       | 67.69    |                 |
| Encyclopedia Britannica           | 17.50    |                 |
| Franklin Watts                    | 245.99   |                 |
| Geriatric Press                   | 12.95    |                 |
| Globe Pequot Press                | 21.99    |                 |
| Grolier Education Corp.           | 113.00   |                 |
| Guy Gannett Books                 | 5.36     |                 |
| The History Book Club             | 66.91    |                 |
| Howard I. Libby                   | 67.38    |                 |
| Jon-Tone Co.                      | 36.68    |                 |
| Jean Karr & Co.                   | 223.05   |                 |
| Lerner Publications               | 41.00    |                 |
| Main Line Book Co.                | 525.60   |                 |
| National Geographic Society       | 14.10    |                 |
| National Library Dist. Co.        | 197.24   |                 |
| The N.E. Mobile Book Fair         | 2,339.16 |                 |
| N.H. Colleges & Univ. Council     | 5.00     |                 |
| N.H. Council on World Affairs     | 6.00     |                 |
| N.H. State Library                | 35.65    |                 |
| NH-VT Bicentennial Educ.          | 16.14    |                 |
| Ollis Book Corp.                  | 242.27   |                 |
| Peter E. Randall                  | 6.35     |                 |
| Pinkerton Academy                 | 5.00     |                 |
| Publishers Quality Library        | 74.86    |                 |
| Raintree Publishing Co.           | 47.89    |                 |
| Reading Enrichment Co.            | 258.59   |                 |
| Samual Black                      | 40.59    |                 |
| Scribner Book Co.                 | 46.00    |                 |
| Silver Burdett                    | 15.05    |                 |
| Stackpole Books                   | 96.63    |                 |
| Strawberry Bank                   | 7.50     |                 |
| Supt. of Doc. U.S. Gov't.         | 11.00    |                 |
| Thomas Bouregy & Co.              | 219.95   |                 |
| Tower Publishing Co.              | 67.00    |                 |
| University Press of N.E.          | 9.35     |                 |
| Woodmere Press                    | 9.45     |                 |
| World Book Encyclopedia           | 12.95    |                 |
| Yankee                            | 15.69    |                 |
| Direct from overdues              | 49.64    |                 |
| Total                             |          | <b>6,896.43</b> |

**HAMPSTEAD PUBLIC LIBRARY****Balance on Hand Jan. 1, 1983**

|          |                 |
|----------|-----------------|
| Savings  | 2,313.15        |
| Checking | <u>1,974.16</u> |
|          | 4,287.31        |

**1983 Receipts**

|                    |                 |
|--------------------|-----------------|
| Town Appropriation | 27,900.00       |
| Donations          | 516.38          |
| Miscellaneous      | 1,516.94        |
| Interest           | 68.01           |
| Cataloguing        | <u>2,218.72</u> |
|                    | 32,220.05       |

Total **36,507.36**

**1983 Expenses**

|          |           |
|----------|-----------|
| Salaries | 14,749.60 |
|----------|-----------|

|                      |                 |
|----------------------|-----------------|
| Custodian            | 357.43          |
| Books                | *6,878.43       |
| Subscriptions        | 647.69          |
| Utilities            | 1,452.92        |
| Heat                 | 862.19          |
| Supplies             | 964.51          |
| Equipment            | 1,433.97        |
| Maintenance & Repair | 1,380.83        |
| Miscellaneous        | 516.98          |
| Cataloguing          | <u>2,698.70</u> |
|                      | 31,943.25       |

**Balance on Hand Dec. 31, 1983**

|          |                 |
|----------|-----------------|
| Savings  | 1,959.78        |
| Checking | <u>2,604.33</u> |
|          | 4,564.11        |

Total **36,507.36**  
 \*\$18.00 credit on book account

**1983 LIBRARY EXPENDITURES  
WARRANT ARTICLE****CATALOGUE ACCOUNT****Salaries:**

|                  |               |
|------------------|---------------|
| Claudia Bissett  | 714.00        |
| Sally Hartikka*  | 312.00        |
| B. Joyce Miller* | 248.63        |
| Elizabeth Rooney | <u>660.00</u> |
| Total            | 1,934.63      |

**Supplies:**

|            |               |
|------------|---------------|
| Demco**    | 25.08         |
| D.J. Casey | 20.65         |
| Gaylor     | <u>152.36</u> |
| Total      | 198.09        |

|                      |                   |
|----------------------|-------------------|
| Card Catalogue Corp. |                   |
| of America           | 374.69            |
| University Products  | 191.29            |
| Total as of 12/31/83 | <b>\$2,698.70</b> |
| Balance              | <b>301.30</b>     |

\*Also shows in regular Salary Account

\*\*Also shows in regular Salary Account

**1983 LIBRARY EXPENDITURES****Salary Account****Contracted Services:**

|               |               |
|---------------|---------------|
| Gloria Rothe  | 25.00         |
| Adele Trested | <u>198.50</u> |
| Total         | 223.50        |

**Salary Account:**

|                  |              |
|------------------|--------------|
| Marianne Crowell | 1,257.90     |
| Ellen Guptill    | 72.00        |
| Sally Hartikka   | 685.00       |
| Gloria Lanning   | 40.20        |
| Barbara McIntire | <u>96.25</u> |
| Total            | 2,151.35     |

**Salary Account**

|                  |                   |
|------------------|-------------------|
| Elizabeth Rooney | Reg. a/c 7,626.20 |
|                  | Cat. a.c. 660.00  |
| Total            | 9,013.00          |
| B. Joyce Miller  | Reg. a/c 4,333.75 |
|                  | Cat. a/c 248.63   |
| Total            | 4,582.38          |
| Total            | <b>13,595.38</b>  |

Total Salary Account **15,970.23**

\*as shown in ledger, cataloguing  
 salaries must be deducted  
 to show accurate salary account

\* -1,220.63  
**14,749.60**



## SUMMER MAINTENANCE

|                           |               |                  |
|---------------------------|---------------|------------------|
| <b>Appropriation:</b>     |               | <b>70,500.00</b> |
| <b>Income:</b>            |               |                  |
| 6743 TRA from Block Grant | 3,094.99      |                  |
| TRA- 1983 Warrant         | 464.25        |                  |
| Abbey Lane                | <u>861.52</u> |                  |
| Total                     |               | <b>4,420.76</b>  |
| Total Available           |               | <b>74,920.76</b> |
| <b>Expenditures:</b>      |               |                  |
| 7701 Labor                |               |                  |
| ABS F Center              | <u>99.00</u>  |                  |
| Total                     |               | 99.00            |
| 7702 Equipment            |               |                  |
| Dependable Rubbish        | 650.00        |                  |
| R.C. Drowne Trucking      | 450.00        |                  |
| Leslie E. George Jr.      | 774.00        |                  |
| Hampstead Construction    | 2,804.00      |                  |
| Frank C. Howard           | 2,910.00      |                  |
| Robert Johnson            | 650.00        |                  |
| Ne-San, Inc.              | 1,359.50      |                  |
| Roger Sanborn             | 2,082.00      |                  |
| Robert Stewart            | 650.00        |                  |
| Worthen Bros. Const.      | 522.00        |                  |
| Ted Stewart               | <u>650.00</u> |                  |
| Total                     |               | 13,501.50        |
| 7703 Supplies             |               |                  |
| East Coast Lumber         | 5.28          |                  |
| Frank C. Howard           | 756.25        |                  |
| Penn Culvert              | 2,921.25      |                  |
| Senter Auto Supply, Inc.  | <u>42.85</u>  |                  |
| Total                     |               | 3,726.33         |
| 7704 Paving Materials     |               |                  |
| Lee Allard                | 49,775.00     |                  |
| Barrett Paving Materials  | 1,126.18      |                  |
| Don's Hot Topping Service | 2,010.00      |                  |
| Galloway Trucking, Inc.   | 750.75        |                  |
| Frank C. Howard           | <u>147.00</u> |                  |
| Total                     |               | 53,808.93        |
| 7705 Miscellaneous        |               |                  |
| Atlantic Highway Sign Co. | 89.10         |                  |
| East Coast Lumber         | 5.28          |                  |
| Hampstead Pharmacy        | 3.67          |                  |
| Senter Auto Supply, Inc.  | 39.08         |                  |
| Tamarack Tree Service     | <u>45.00</u>  |                  |
| Total                     |               | 182.13           |
| 7709 Gravel               |               |                  |
| R.C. Drowne Trucking      | 168.00        |                  |
| Donald Duston             | <u>941.00</u> |                  |
| Total                     |               | 1,109.00         |
| Total Expenditures        |               | <b>72,426.89</b> |
| Balance                   |               | <b>2,493.87</b>  |

## Expenditures:

|                           |                 |                  |
|---------------------------|-----------------|------------------|
| 7801 Labor                |                 |                  |
| ABS Financial Center      | <u>2,702.00</u> |                  |
| Total                     |                 | 2,702.00         |
| 7802 Equipment            |                 |                  |
| Robert Boulter            | 1,991.00        |                  |
| Hampstead Const.          | 12,726.00       |                  |
| Mike Curry                | 50.00           |                  |
| Bruce Henning             | 1,761.00        |                  |
| Dean C. Howard            | 2,123.00        |                  |
| Frank C. Howard           | 2,090.00        |                  |
| Ne-San                    | 3,507.00        |                  |
| Thomas Robinson           | 1,958.00        |                  |
| Roger Sanborn             | 495.00          |                  |
| Pasquale Vitale           | 400.00          |                  |
| Paul Wentworth            | 2,134.00        |                  |
| Worthen Bros. Conts.      | <u>3,762.00</u> |                  |
| Total                     |                 | 32,997.00        |
| 7803 Salt                 |                 |                  |
| International Salt Co.    | 11,756.90       |                  |
| E.W. Sleeper              | <u>32.19</u>    |                  |
| Total                     |                 | 11,789.09        |
| 7804 Supplies             |                 |                  |
| Atlantic Broom Service    | 739.98          |                  |
| California Cont. Supplies | 168.22          |                  |
| East Coast Lumber         | 66.98           |                  |
| Hampstead Hardware        | 42.61           |                  |
| Penn Culvert Co.          | 1,187.55        |                  |
| Senter Auto Supply, Inc.  | 99.55           |                  |
| HK Webster of NH Inc      | <u>41.95</u>    |                  |
| Total                     |                 | 2,346.84         |
| 7807 Equipment            |                 |                  |
| Kinney's Garage           | 499.94          |                  |
| Senter Auto Supply        | 82.02           |                  |
| E.W. Sleeper              | 497.95          |                  |
| Truck Sales & Service     | <u>369.82</u>   |                  |
| Total                     |                 | 1,449.73         |
| 7808 Gas                  |                 |                  |
| Hampstead Pharmacy        | <u>35.36</u>    |                  |
| Total                     |                 | 35.36            |
| 7809 Road Repairs         |                 |                  |
| Barrett Paving Materials  | 557.93          |                  |
| Hampstead Construction    | 962.00          |                  |
| Frank C. Howard           | <u>634.51</u>   |                  |
| Total                     |                 | 2,154.44         |
| Total Expenditures        |                 | <b>53,474.46</b> |
| Balance                   |                 | <b>9,139.96</b>  |

## GENERAL ASSISTANCE

|                               |                 |                  |
|-------------------------------|-----------------|------------------|
| <b>Appropriation:</b>         |                 | <b>10,000.00</b> |
| <b>Income:</b>                |                 |                  |
| 6808 Public Assistance Income | <u>1,050.00</u> |                  |
| Total Available               |                 | <b>11,050.00</b> |
| <b>Expenditures:</b>          |                 |                  |
| 8102 General Assistance       |                 |                  |
| William E. Benae              | 1,020.00        |                  |
| Custeau's Supermarkets        | 204.79          |                  |
| Don's Market, Inc.            | 117.78          |                  |
| Duston Oil Co., Inc.          | 553.00          |                  |
| Leslie E. George, Jr.         | 110.00          |                  |

## WINTER MAINTENANCE

|                       |              |                  |
|-----------------------|--------------|------------------|
| <b>Appropriation:</b> |              | <b>62,300.00</b> |
| <b>Income:</b>        |              |                  |
| 6741 Sand & Salt      | 274.42       |                  |
| 6742 Use of Sander    | <u>40.00</u> |                  |
| Total                 |              | <b>314.42</b>    |
| Total Available       |              | <b>62,614.42</b> |

|                           |                 |  |
|---------------------------|-----------------|--|
| Gordon F. Merrick Co.     | 188.54          |  |
| Public Service Co. of NH  | 186.63          |  |
| Rock. County Comm. Action | 754.00          |  |
| Charlton J. Swasey        | 100.00          |  |
| Kenyon, McAffrey          | 127.00          |  |
| Lewis Builders            | 260.00          |  |
| Miriam Regan              | 640.00          |  |
| Total Expenditures        | <u>4,261.74</u> |  |
| Balance                   | <u>6,788.26</u> |  |

### OLD AGE ASSISTANCE

|                       |                 |  |
|-----------------------|-----------------|--|
| <b>Appropriation:</b> | <b>8,000.00</b> |  |
| <b>Expenditures:</b>  |                 |  |
| 8101 State Treasurer  | 3,491.53        |  |
| Total                 | <u>3,491.53</u> |  |
| Balance               | <u>4,508.47</u> |  |

### CEMETERIES

|                       |                  |  |
|-----------------------|------------------|--|
| <b>Appropriation:</b> | <b>12,700.00</b> |  |
| <b>Income:</b>        |                  |  |
| 6771 Burial Fees      | 2,960.00         |  |
| 6773 Lot Maintenance  | <u>60.00</u>     |  |
| Total                 | <u>3,020.00</u>  |  |
| Total Availble        | <u>15,720.00</u> |  |

#### Expenditures:

|                             |                 |          |
|-----------------------------|-----------------|----------|
| 8401 Labor                  |                 |          |
| ABS Financial Center        | <u>9,782.20</u> |          |
| Total                       |                 | 9,782.20 |
| 8402 Supplies               |                 |          |
| Don's Market, Inc.          | 30.85           |          |
| East Coast Lumber           | 26.59           |          |
| Hampstead Hardware          | 202.49          |          |
| Hampstead Pharmacy          | 59.36           |          |
| Kingston Mower & Sports     | 50.51           |          |
| Ne-San, Inc.                | 40.00           |          |
| Norm's Trustworthy Hardware | <u>5.58</u>     |          |
| Total                       |                 | 415.38   |
| 8403 Equipment Rental       |                 |          |
| ABS Financial Center        | 660.00          |          |
| Ne-San                      | <u>30.00</u>    |          |
| Total                       |                 | 690.00   |
| 8404 Miscellaneous          |                 |          |
| Don's Market, Inc.          | 57.00           |          |
| Hampstead Hardware          | 12.67           |          |
| Hampstead Pharmacy          | 93.53           |          |
| Tamarack Tree Service       | <u>600.00</u>   |          |
| Total                       |                 | 763.20   |
| 8405 Records - Supplies     |                 |          |
| Ram Printing, Inc.          | <u>63.55</u>    |          |
| Total                       |                 | 63.55    |
| 8406 Records - Labor        |                 |          |
| ABS Financial Center        | <u>427.50</u>   |          |
| Total                       |                 | 427.50   |
| 8407 Burial Labor           |                 |          |
| ABS Financial Center        | <u>2,402.23</u> |          |
| Total                       |                 | 2,403.23 |

|                          |               |                  |
|--------------------------|---------------|------------------|
| 8408 Burial Equipment    |               |                  |
| Ne-San, Inc.             | <u>550.00</u> |                  |
| Total                    |               | 550.00           |
| 8410 Equipment Repair    |               |                  |
| Albert Dubois, Jr.       | 428.91        |                  |
| Kingston Mower & Sports  | <u>11.90</u>  |                  |
| Total                    |               | 440.81           |
| 8411 Improvement Repairs |               |                  |
| Ne-San, Inc.             | <u>227.00</u> |                  |
| Total                    |               | 227.00           |
| 8412 New Equipment       |               |                  |
| Kingston Mower & Sports  | <u>473.95</u> |                  |
| Total                    |               | 473.95           |
| Total Expenditures       |               | <u>16,236.82</u> |
| Overdraft                |               | <u>516.82</u>    |

### PAYMENTS TO SCHOOL DISTRICT

|                                 |                     |
|---------------------------------|---------------------|
| <b>Appropriation, 1983-1984</b> | <b>1,874,015.00</b> |
| Balance of Appropriation, 1982  | <u>819,282.00</u>   |
| Total Due School                | <u>2,693,297.00</u> |

#### Expenditures:

|                            |            |                     |
|----------------------------|------------|---------------------|
| 2002 1982 Appropriation    | 819,282.00 |                     |
| 8704 1983-84 Appropriation | 928,000.00 |                     |
| Total                      |            | <u>1,747,282.00</u> |
| Balance Due School         |            | <u>946,015.00</u>   |

### PAYMENTS TO STATE

#### Expenditures:

|                        |        |
|------------------------|--------|
| 8702 Payments to State |        |
| State Treasurer        | 767.00 |

### REVENUE SHARING - 1983

|                                     |                  |                  |
|-------------------------------------|------------------|------------------|
| On Deposit, January 1, 1983         |                  | <b>54,115.39</b> |
| Received, 1983                      |                  | <u>22,844.00</u> |
| Interest, 1983                      |                  | <u>5,313.87</u>  |
| Total Available                     |                  | <u>82,273.26</u> |
| <b>Expenditures:</b>                |                  |                  |
| #14                                 | <u>Approp.</u>   | <u>Expended</u>  |
| #14 Sander                          | 8,600.00         | 8,290.20         |
| #15 Data Processing                 | 8,000.00         | 4,151.80         |
| #16 Library Well & Pump             | 3,000.00         | 2,805.90         |
| #17 Cemetery Fence                  | 4,500.00         | 3,423.73         |
| #18 Cemetery Road                   | 4,500.00         | 3,669.35         |
| #19 Capital Reserve                 | 10,000.00        | 10,000.00        |
| #20 Firetruck                       | 10,367.70        | 10,367.70        |
| #21 Repairs to Truck                | <u>10,000.00</u> | <u>10,000.00</u> |
|                                     | <b>58,967.70</b> | <b>52,708.68</b> |
| Revenue Sharing Expenses:           |                  | <u>3,478.30</u>  |
| Expended, 1983                      |                  | <u>56,186.98</u> |
| Funds on Deposit, December 31, 1983 |                  | <b>26,086.28</b> |
| Funds Appropriated, but unexpended  |                  | <u>3,848.20</u>  |
| Revenue Sharing Funds               |                  |                  |
| on Deposit and Unappropriated       |                  | <b>22,238.08</b> |

**CIVIL DEFENSE**

|                       |                |
|-----------------------|----------------|
| <b>Appropriation:</b> | <b>\$50.00</b> |
| <b>Expenditures:</b>  |                |
| None                  |                |
| Balance               | <b>\$50.00</b> |

**REGIONAL ASSOCIATION**

|                                  |                 |
|----------------------------------|-----------------|
| <b>Appropriation:</b>            | <b>2,664.90</b> |
| <b>Expenditures:</b>             |                 |
| 8601 <b>Regional Association</b> |                 |
| Rockingham Planning Commission   | <b>2,664.90</b> |
| Balance                          | <b>None</b>     |

**TAXES BOUGHT BY THE TOWN**

|                                      |                   |
|--------------------------------------|-------------------|
| <b>Expenditures:</b>                 |                   |
| 8602 <b>Taxes Bought by the Town</b> |                   |
| Alfred H. Brickett, Tax Collector    | <b>153,398.35</b> |

**CONSERVATION**

|                                   |                 |
|-----------------------------------|-----------------|
| <b>Appropriation:</b>             | <b>700.00</b>   |
| Carry-Over, 1982                  | <b>6,288.26</b> |
| Total                             | <b>6,988.26</b> |
| <b>Income:</b>                    |                 |
| 6803 <b>Arbor Day Income</b>      | 15.00           |
| 6804 <b>Ordway Park Interest</b>  | 96.00           |
| 6806 <b>Gifts &amp; Donations</b> | <u>1,193.00</u> |
| Total                             | <u>1,304.00</u> |
| Total Available                   | <b>8,292.26</b> |

|                                       |              |
|---------------------------------------|--------------|
| <b>Expenditures:</b>                  |              |
| 8503 <b>Association Dues</b>          |              |
| Lincoln Filene Center                 | 6.00         |
| NH Assoc. of Cons. Comm.              | 181.00       |
| Nh Timberland Owner's Assoc.          | 20.00        |
| Total                                 | 207.00       |
| 8504 <b>Postage, Supplies, Phone</b>  |              |
| R. Curry, Postmaster                  | 4.83         |
| Kathe Cussen                          | 4.48         |
| Karin Truckenbrodt                    | 24.54        |
| PS Office Supply                      | <u>8.25</u>  |
| Total                                 | 42.10        |
| 8505 <b>Legal</b>                     |              |
| Edith E. Holland                      | <u>13.20</u> |
| Total                                 | 13.20        |
| 8506 <b>Plans/Deeds</b>               |              |
| Edith E. Holland                      | <u>8.00</u>  |
| Total                                 | 8.00         |
| 8507 <b>Arbor Day Projects</b>        |              |
| Glendon N. Emerson                    | <u>45.00</u> |
| Total                                 | 45.00        |
| 8508 <b>Youth Camp / Seminars</b>     |              |
| Soc. for the Protection of NH Forests | 210.00       |
| Karin Truckenbrodt                    | <u>27.20</u> |
| Total                                 | 237.20       |

|                                 |                 |
|---------------------------------|-----------------|
| 8509 <b>Forest Consultation</b> |                 |
| Tom Neff                        | <u>225.00</u>   |
| Total                           | 225.00          |
| 8510 <b>Land Development</b>    |                 |
| ABS Financial Center            | 782.36          |
| Raymond S. Bassett              | 78.00           |
| Kathe Cussen                    | 35.04           |
| East Coast Lumber               | 820.13          |
| Glendon N. Emerson              | 17.68           |
| Hampstead Construction          | 900.00          |
| Hampstead Pharmacy              | 10.00           |
| Hampstead Hardware              | 33.13           |
| Rockingham Planning Commission  | 8.55            |
| Worthen Bros. Construction      | 200.00          |
| Richard L. Sharp                | 257.25          |
| The Squamscott Press            | <u>132.00</u>   |
| Total                           | 3,274.14        |
| 8511 <b>Shop Pond</b>           |                 |
| ABS Financial Center            | 219.88          |
| Don's Market                    | 2.90            |
| Greenwood Trout Hatchery        | 125.00          |
| East Coast Lumber               | 6.50            |
| Mike's Landscaping              | 547.50          |
| Tamarack Tree Service           | <u>705.00</u>   |
| Total                           | 1,606.78        |
| 8512 <b>Ordway Park</b>         |                 |
| Raymond S. Bassett              | <u>66.00</u>    |
| Total                           | 66.00           |
| Total Expenditures              | <u>5,724.42</u> |
| Carry Over for 1983             | <b>2,567.84</b> |

**PAYMENT TO COUNTY**

|                               |                   |
|-------------------------------|-------------------|
| <b>Expenditures:</b>          |                   |
| 8703 <b>Payment to County</b> |                   |
| County Treasurer              | <b>117,953.00</b> |

**ABATEMENTS**

|                         |                 |
|-------------------------|-----------------|
| <b>Expenditures:</b>    |                 |
| 8603 <b>Abatements:</b> |                 |
| Alec Dunton             | 49.00           |
| Chester M. Ladd         | 36.38           |
| Daniel Vitale           | 8.50            |
| Ernest Poore            | 36.38           |
| John Arling             | 50.00           |
| Joseph A. Comeau        | 10.00           |
| Linda Desmond           | 488.32          |
| Lynn P. Jerry           | 10.00           |
| Maurice Worthen, Jr.    | 16.00           |
| Michael Curry           | 20.00           |
| Milton Taylor           | 50.00           |
| Ollie Bailey            | 77.52           |
| Rosalind Hensiek        | 219.19          |
| St. Anne Parish         | 579.02          |
| W.R. & V.R. Clark       | 362.34          |
| W.W. & E.M. Williams    | 169.32          |
| Roger Sanborn           | <u>32.50</u>    |
| Total                   | <b>2,214.47</b> |

**RECREATION**

|                        |                  |
|------------------------|------------------|
| <b>Appropriation:</b>  | <b>15,060.00</b> |
| <b>Income:</b>         |                  |
| 6791 <b>Coke Sales</b> | 1,065.00         |



|                                |                 |                  |
|--------------------------------|-----------------|------------------|
| <b>Women's Resource</b>        | 150.00          |                  |
| <b>Mothers Club</b>            | <u>75.00</u>    |                  |
| Total Income                   |                 | <b>1,290.00</b>  |
| Total Available                |                 | <b>16,350.00</b> |
| <b>expenditures:</b>           |                 |                  |
| <b>8301 Labor</b>              |                 |                  |
| ABS Financial Center           | <u>3,765.11</u> |                  |
| Total                          |                 | 3,765.11         |
| <b>8302 Sports Activities</b>  |                 |                  |
| ABS Financial Center           | 6.25            |                  |
| Benson's                       | 76.83           |                  |
| Greenwood Trout Hatchery       | 75.00           |                  |
| Frank C. Howard                | 126.62          |                  |
| Rolla Round                    | 67.50           |                  |
| Little Red Wagon               | <u>220.00</u>   |                  |
| Total                          |                 | 572.20           |
| <b>8303 Elderly Activities</b> |                 |                  |
| Don's Market, Inc.             | 112.60          |                  |
| Joyce Thibeault                | 1,032.00        |                  |
| Timberlane Transportation      | <u>1,185.00</u> |                  |
| Total                          |                 | 2,329.60         |
| <b>8304 Equipment</b>          |                 |                  |
| ABS Financial Center           | 56.09           |                  |
| Thompson's Office Products     | <u>553.02</u>   |                  |
| Total                          |                 | 609.11           |
| <b>8305 Maintenance</b>        |                 |                  |
| R.C. Hazelton Co.              | 60.23           |                  |
| Don's Market, Inc.             | 70.85           |                  |
| D.W. Burke & Sons, Inc.        | 312.46          |                  |
| Frank C. Howard                | 98.00           |                  |
| Public Service Co. of NH       | 63.36           |                  |
| Salem Coca-Cola                | 110.00          |                  |
| Senter Auto Supply, Inc.       | <u>40.68</u>    |                  |
| Total                          |                 | 755.58           |
| <b>8306 Supplies</b>           |                 |                  |
| ABS Financial Center           | 7.24            |                  |
| Hampstead Pharmacy             | 12.96           |                  |
| Norm's Trustworthy             | 35.78           |                  |
| Salem Coca-Cola                | <u>832.00</u>   |                  |
| Total                          |                 | 887.98           |
| <b>8307 Miscellaneous</b>      |                 |                  |
| ABS Financial Center           | 6.48            |                  |
| Hampstead Pharmacy             | 9.21            |                  |
| NE Telephone                   | 133.10          |                  |
| Timberlane Trans.              | <u>731.30</u>   |                  |
| Total                          |                 | 880.09           |
| <b>8308 Beach Labor</b>        |                 |                  |
| ABS Financial Center           | <u>3,495.10</u> |                  |
| Total                          |                 | 3,495.10         |
| <b>8314 Beach Equipment</b>    |                 |                  |
| East Coast Lumber              | <u>41.31</u>    |                  |
| Total                          |                 | 41.31            |
| <b>8315 Beach Maintenance</b>  |                 |                  |
| Dependable Sewer Service       | 315.00          |                  |
| Don's Market                   | 6.94            |                  |
| R.C. Drowne Trucking           | 200.00          |                  |
| Norm's Trustworthy Hardware    | 3.90            |                  |
| Penn Culvert Co.               | 507.15          |                  |
| Watertest Corp.                | <u>80.00</u>    |                  |
| Total                          |                 | 1,112.99         |
| <b>Total</b>                   |                 | <b>14,449.07</b> |
| <b>Balance</b>                 |                 | <b>1,900.93</b>  |

## RETIREMENT

|                       |                   |
|-----------------------|-------------------|
| <b>Appropriation:</b> | <b>\$1,000.00</b> |
| <b>Expenditure:</b>   |                   |
| 8605 Retirement       |                   |
| ABS Financial Center  | <u>\$1,000.00</u> |
| Balance               | None              |

## INTEREST

|                            |                   |
|----------------------------|-------------------|
| <b>Appropriation:</b>      | <b>100,000.00</b> |
| <b>Expenditures:</b>       |                   |
| 8801 Interest              |                   |
| Derry Bank & Trust Company | 15,506.67         |
| Bank Meridian              | <u>50,202.77</u>  |
| Total Expenditures         | <b>65,709.44</b>  |
| Balance                    | <b>34,290.56</b>  |

## RETIRED SENIOR VOLUNTEERS

|                                |                 |
|--------------------------------|-----------------|
| <b>Appropriation:</b>          | <b>\$400.00</b> |
| <b>Expenditures:</b>           |                 |
| 7606 Retired Senior Volunteers | <u>\$400.00</u> |
| Balance                        | None            |

## BANK RECONCILIATION

|                             |                     |
|-----------------------------|---------------------|
| Balance, January 1, 1983    | 158,971.22          |
| Receipts                    | <u>1,634,533.68</u> |
| Cash Available              | <b>1,793,504.90</b> |
| Disbursements               | <u>1,519,825.53</u> |
| Cash on Hand, July 31, 1983 | <b>273,679.37</b>   |
| Certificates of Deposit     | 1,100,000.00        |
| Petty Cash                  | 317.59              |

## REVENUE SHARING ACCOUNT

|                             |                  |
|-----------------------------|------------------|
| Balance, January 1, 1983    | 54,115.39        |
| Receipts                    | 17,120.00        |
| Interest                    | <u>2,665.76</u>  |
| Cash on Hand, July 31, 1983 | <b>73,901.15</b> |

## Revenue Sharing Articles

### SANDER

|                              |                        |
|------------------------------|------------------------|
| <b>Appropriation:</b>        | <b>8,600.00</b>        |
| 9001 Sander                  |                        |
| Rockingham County Newspapers | 15.20                  |
| F.W. Sleeper                 | 7,438.00               |
| Brian Komenda                | 837.00                 |
| Total                        | <u><b>8,290.00</b></u> |
| Balance                      | 309.80                 |

**DATA PROCESSING**

|                              |               |                 |
|------------------------------|---------------|-----------------|
| <b>Appropriation:</b>        |               | 8,000.00        |
| <b>Expenditures:</b>         |               |                 |
| 9002 <b>Data Processing</b>  |               |                 |
| IBM Corporation              | 3,475.00      |                 |
| ABS Financial Center         | 378.80        |                 |
| Rockingham County Newspapers | 19.00         |                 |
| Thompson's Office Products   | <u>279.00</u> |                 |
| Total                        |               | <u>4,151.80</u> |
| Balance                      |               | 3,848.20        |

**LIBRARY WELL**

|                              |              |                 |
|------------------------------|--------------|-----------------|
| <b>Appropriation:</b>        |              | 3,000.00        |
| <b>Expenditures:</b>         |              |                 |
| 9003 <b>Library Well</b>     |              |                 |
| Lawrence Eagle Tribune       | 25.51        |                 |
| Rockingham County Newspapers | 19.00        |                 |
| G.A. Watson & Sons, Inc.     | 227.08       |                 |
| Derry Water Well Co.         | 2,475.00     |                 |
| Edwin Bezanson               | <u>59.31</u> |                 |
| Total                        |              | <u>2,805.90</u> |
| Balance                      |              | 194.10          |

**CEMETERY FENCE**

|                           |              |                 |
|---------------------------|--------------|-----------------|
| <b>Appropriation:</b>     |              | \$4,500.00      |
| <b>Expenditures:</b>      |              |                 |
| 9004 <b>Cemetery Road</b> |              |                 |
| Lawrence Eagle Tribune    | 35.33        |                 |
| NH Fence Company          | 3,358.00     |                 |
| Rockingham County News    | <u>30.40</u> |                 |
| Total                     |              | <u>3,423.73</u> |
| Balance                   |              | 1,076.27        |

**CEMETERY ROAD**

|                            |              |                 |
|----------------------------|--------------|-----------------|
| <b>Appropriation:</b>      |              | 4,500.00        |
| <b>Expenditures:</b>       |              |                 |
| 9005 <b>Cemetery Fence</b> |              |                 |
| Dependable Rubbish         | 3,475.00     |                 |
| Lawrence Eagle Tribune     | 23.55        |                 |
| Charles C. Martin          | 148.00       |                 |
| Rockingham County News     | <u>22.80</u> |                 |
|                            |              | <u>3,669.35</u> |
|                            |              | 830.65          |

**CAPITAL RESERVE- RESCUE VEHICLE**

|                             |                  |           |
|-----------------------------|------------------|-----------|
| <b>Appropriation:</b>       |                  | 10,000.00 |
| <b>Expenditures:</b>        |                  |           |
| 9006 <b>Capital Reserve</b> |                  |           |
| Susan Hastings,             |                  |           |
| Trustee of Trust Funds      | <u>10,000.00</u> |           |
| Balance                     |                  | None      |

**FIRE TRUCK**

|                       |                  |           |
|-----------------------|------------------|-----------|
| <b>Appropriation:</b> |                  | 10,367.70 |
| <b>Expenditures:</b>  |                  |           |
| 9007 <b>Firetruck</b> |                  |           |
| McCarthy Apparatus    |                  |           |
| Funding, Inc.         | <u>10,367.70</u> |           |
| Balance               |                  | None      |

**FIRE TRUCK REPAIR**

|                               |                 |           |
|-------------------------------|-----------------|-----------|
| <b>Appropriation:</b>         |                 | 10,000.00 |
| <b>Expenditures:</b>          |                 |           |
| 9008 <b>Fire Truck Repair</b> |                 |           |
| Continental Fire Trucks       | 7,325.00        |           |
| Kinney's Garage               | <u>2,675.00</u> |           |
| Total                         |                 | 10,000.00 |
| Balance                       |                 | None      |

**REVENUE SHARING EXPENSES**

|                                     |               |          |
|-------------------------------------|---------------|----------|
| <b>Expenditures:</b>                |               |          |
| 8901 <b>Revenue Sharing Expense</b> |               |          |
| Gov't. Information Service          | 58.00         |          |
| Lawrence B. Martin, CPA             | 3,200.00      |          |
| Revenue Sharing Adv. Service        | 114.00        |          |
| Rockingham County Newspapers        | <u>106.30</u> |          |
| Total                               |               | 3,478.30 |

*Special Articles***CATALOGUING BOOKS**

|                         |  |                 |
|-------------------------|--|-----------------|
| <b>Appropriation:</b>   |  | 3,000.00        |
| <b>Expenditures:</b>    |  |                 |
| 9010 <b>Cataloguing</b> |  |                 |
| Library Trustees        |  | <u>2,698.70</u> |
| Balance                 |  | 301.00          |

**FIREHOUSE LOT & GROUNDS**

|                                    |              |                  |
|------------------------------------|--------------|------------------|
| <b>Appropriation:</b>              |              | 45,000.00        |
| <b>Expenditures:</b>               |              |                  |
| 9012 <b>Firehouse Lot</b>          |              |                  |
| Brett Donahm & Tadh Sweeney        | 18,173.17    |                  |
| NH Water Supply & Pol. Control Co. | <u>90.00</u> |                  |
| Total                              |              | <u>18,263.17</u> |
| Balance                            |              | 26,736.83        |

**MEETING HOUSE**

|                              |              |                 |
|------------------------------|--------------|-----------------|
| <b>Appropriation:</b>        |              | 7,000.00        |
| <b>Expenditures:</b>         |              |                 |
| 9009 <b>Meeting House</b>    |              |                 |
| Ruthena B. Howard            | 75.00        |                 |
| Lawrence Eagle Tribune       | 19.63        |                 |
| Richard A. Lesard            | 4,340.00     |                 |
| Rockingham County Newspapers | 22.80        |                 |
| East Coast Lumber            | <u>28.00</u> |                 |
| Total                        |              | <u>4,485.43</u> |
| Balance                      |              | 2,514.57        |

# Report of the Trust Funds of Town of Hampstead, N.H.

September 31, 1983

| Date of<br>Creation | Name of Fund   | Purpose                                       | How<br>Invested  | PRINCIPAL                    |                          |                              |                              | INTEREST                |                              |                              |                           |
|---------------------|--|---|--|------------------------------|--------------------------|------------------------------|------------------------------|-------------------------|------------------------------|------------------------------|---------------------------|
|                     |  |   |  | Balance<br>Beginning<br>Year | New<br>Funds             | Balance<br>Ending<br>Year    | Balance<br>Beginning<br>Year | Interest<br>Rate<br>%   | Interest<br>Earned           | Interest<br>Expended         | Balance<br>Ending<br>Year |
| 1982                | Common Fund #1<br>as previously reported<br>12-31-81 | Cemetery<br>BankEast<br>Plaistow Co-Op #11997 | Plaistow Co-Op #1946<br>Stock #15824, #49250, #11309   | 34,243.58<br>—0—<br>1,850.00 | —0—<br>—0—<br>—0—        | 34,243.58<br>—0—<br>1,850.00 | 524.98<br>—0—<br>—0—         | 15.65%<br>6.5%<br>5.50% | 5,977.46<br>111.00<br>115.53 | 6,502.44<br>111.00<br>115.53 | —0—<br>—0—<br>—0—         |
| 1982                | Common Fund #2                                       | Plaistow                                      | Bank & Trust #42-2459-0  | 490.00                       |                          |                              |                              |                         |                              |                              |                           |
|                     |  |   | Neil S. Morgan   |                              | 240.00                   |                              |                              |                         |                              |                              |                           |
|                     |  |   | Wanda E. Morgan  |                              |                          |                              |                              |                         |                              |                              |                           |
|                     |  |   | Elaine K. Durkee   |                              | 440.00                   |                              |                              |                         |                              |                              |                           |
|                     |  |   | Charlene Lavoie  |                              |                          |                              |                              |                         |                              |                              |                           |
|                     |  |   | Warren C. Trested  |                              | 240.00                   |                              |                              |                         |                              |                              |                           |
|                     |  |   | Adele E. Trested   |                              |                          |                              |                              |                         |                              |                              |                           |
|                     |  |   | Clarence Barbour   |                              | 140.00                   |                              |                              |                         |                              |                              |                           |
|                     |  |   | Anna L. Barbour  |                              |                          |                              |                              |                         |                              |                              |                           |
|                     |  |   | Edmund J. Lewis  |                              | 240.00                   |                              |                              |                         |                              |                              |                           |
|                     |  |   | Elizabeth J. Lewis   |                              |                          |                              |                              |                         |                              |                              |                           |
|                     |  |   | Lincoln K. Drake   |                              |                          |                              |                              |                         |                              |                              |                           |
|                     |  |   | Edwina C. Drake  |                              | 140.00                   | 1,930.00                     | —0—                          | 5.25%                   | 68.27                        | 68.27                        | —0—                       |
|                     |  |   |  | 36,583.58                    | 1,440.00                 | 38,023.58                    | 524.98                       |                         | 6,272.26                     | 6,797.24                     | —0—                       |
| 1875                | James Gordon   |   |  |                              |                          |                              |                              |                         |                              |                              |                           |
| 1898                | Nelson Ordway  | Library                                       | Plaistow Co-Op #1943   | 7,325.71                     | —0—                      | 7,325.71                     | 108.03                       | 15.65%                  | 1,278.01                     | 1,386.04                     | —0—                       |
| 1931                | Martha Ordway  |   |  |                              |                          |                              |                              |                         |                              |                              |                           |
| 1931                | Martha Ordway Park                                   | Park Fund Plaistow Co-Op #1944                |  | 3,396.17                     | —0—                      | 3,396.17                     | —0—                          | 15.65%                  | 584.20                       | 584.20                       | —0—                       |
| 1872                | Benjamin D. Emerson                                  | High  | Plaistow Co-Op 1945  | 21,386.31                    | —0—                      | 21,386.25*A                  | —0—                          | 15.65%                  | 3,717.05                     | 3,717.05                     | —0—                       |
| 1970                | Benjamin D. Emerson<br>Interest                      | School  | Plaistow Co-Op #91526<br>BankEast Stock #49274, #15822, #11317<br>Plaistow Bank & Trust #4229126 | 4,530.10<br>—0—<br>—0—       | 3,717.05<br>63.00<br>—0— | 8,247.15<br>—0—*B<br>63.00   | —0—<br>—0—<br>—0—            | 5.50%<br>5.50%          | 305.41<br>—0—<br>97          | —0—                          | 305.41                    |
|                     |  |   |  | 25,916.41                    | 3,780.05                 | 29,696.40                    | —0—                          |                         | 4,023.43                     | 3,717.05                     | 97                        |
|                     |  |   |  |                              |                          |                              |                              |                         |                              |                              | 306.38                    |
| Capital Reserve     |  |   |  |                              |                          |                              |                              |                         |                              |                              |                           |
| 11-30-81            | Town of Hampstead                                    | Fire Dept.                                    | Indian Head Nat'l #70-102091   | 11,464.87                    | —0—                      | 11,964.87                    | —0—                          | 13.40%                  | 1,672.31                     | —0—                          | 1,672.31                  |
|                     |  | Rescue  | Plaistow Co-Op #3139   | 10,000.00                    | —0—                      | 10,000.00                    | —0—                          | 9.90%                   | 1,138.15                     | —0—                          | 1,138.15                  |
|                     |  | Vehicle                                       | Plaistow Co-Op #25001390   | —0—                          | 10,000.00                | 10,000.00                    | —0—                          | 8.75%                   | —0—                          | —0—                          | —0—                       |
|                     |  |   |  | 21,464.87                    | 10,000.00                | 31,464.87                    | —0—                          |                         | 2,810.46                     | —0—                          | 2,810.46                  |
|                     |  |   |  | 94,686.74                    | 15,220.05                | 109,906.73                   | 633.01                       |                         | 14,968.36                    | 12,484.53                    | 3,116.84                  |

A- Correct Previous Error  
B- Interest to Account #91526, Plaistow Co-Op



# Building Permits - 1983

| Date        | Number | Name  | Amount     |
|-------------|--------|---|------------|
| January 17  | 1198   | Stewart, Garland, lot # 25 Kelly Brook Lane, house .....            | 60,000.00  |
| January 17  | 1199   | Simcox, Christopher, 37 Bricketts Mill, house, replace # 1123 ..... | 42,000.00  |
| January 22  | 1200   | Provencher, David L., 39 Collette Drive, garage .....               | 5,000.00   |
| January 24  | M1     | Nadeau, Bruce, lot 11 Scott Drive, mobile home .....                | 26,609.00  |
| January 24  | M2     | Nadeau, Bruce, lot 39 Squire Ridge Rd., mobile home .....           | 30,565.00  |
| January 24  | M3     | Nadeau, Bruce, lot 17 Scott Drive, mobile home .....                | 24,140.00  |
| January 24  | M4     | Nadeau, Bruce, lot 6 Scott Drive, mobile home .....                 | 29,436.00  |
| January 24  | M5     | Nadeau, Bruce, lot 4 Scott Drive, mobile home .....                 | 26,966.00  |
| January 24  | M6     | Nadeau, Bruce, Lot 10, Scott Drive, mobile home .....               | 37,733.00  |
| January 24  | M7     | Nadeau, Bruce, lot 5 Scott Drive, mobile home .....                 | 31,700.00  |
| January 24  | M8     | Nadeau, Bruce, lot 15 Scott Drive, mobile home .....                | 34,701.00  |
| February 14 | 1201   | Seckendorf, RV, Route 111 lot #2, home .....                        | 50,000.00  |
| February 15 | 1202   | Villella, Robert, lot #57 Bloody Brook, home.....                   | 60,000.00  |
| February 18 | 1203   | Hibberd, Peter F., 37 Main St., raise roof.....                     | 10,550.00  |
| February 28 | 1204   | Arling, John, Boulder Cove Road, home.....                          | 50,000.00  |
| February 23 | 1204A  | Lewis Builders, lot 6 Brickett's Mill, home .....                   | 150,000.00 |
| March 3     | 1205   | Dingman, Vernon W. IV, Old Forge Road, house .....                  | 40,000.00  |
| March 14    | 1206   | Villella, Robert P., lot 35 Hamp. Heights, house .....              | 60,000.00  |
| March 14    | 1207   | Villella, Robert P., lot 9 Hamp. Heights, house .....               | 60,000.00  |
| March 10    | 1208   | Meaney, Richard, 40 Island Pond Rd., alteration .....               | 14,000.00  |
| March 17    | 1209   | Swihart, Clare M., lot #5 Collette Drive, repair camp .....         | 4,474.50   |
| March 17    | 1210   | Boulter, Robert, 14 Pinewood Drive, house .....                     | 50,000.00  |
| March 21    | 1212   | DelGrosso, Anthony, lot 47 Hamp. Heights, house.....                | 50,000.00  |
| March 25    | 1213   | Collins, Ralph, 8 Central St., addition .....                       | 8,000.00   |
| March 25    | 1213A  | Collins, Ralph, 8 Central St., alteration .....                     | 3,500.00   |
| March 28    | 1214   | Thibeault, Joyce, 121A, Remodel .....                               | 20,000.00  |
| March 28    | 1215   | Carabellese, Nicholas, 152 Brown Hill Rd., greenhouse .....         | 4,400.00   |
| March 29    | 1216   | Riley, Gerard P., 26 Russet Lane, inground pool .....               | 8,500.00   |
| March 30    | 1217   | Williams, Harold, One Emerson Ave., alteration .....                | 1,500.00   |
| March 31    | 1218   | Villella, Robert P., lot 45 Buttrick Road, house .....              | 60,000.00  |
| April 4     | 1219   | Williams, Steve, Blueberry Circle, addition .....                   | 6,500.00   |
| April 6     | 1219A  | Bartz, John K., 57 Main Street, remodel .....                       | 12,000.00  |
| April 4     | 1220   | Faxon, Norman, Bailey's Shore, addition .....                       | 25,000.00  |
| April 11    | 1221   | Watson, John A., 72 Central St., alteration & pool.....             | 9,850.00   |
| April 13    | 1222   | Wallace, George, 8 Sawyer Road, addition .....                      | 10,000.00  |
| April 14    | 1223   | DelGrosso, Anthony, lot 4 Buttrick Rd., house .....                 | 40,000.00  |
| April 14    | 1224   | DelGrosso, Anthony, Lot 54 Hampstead Heights, house .....           | 50,000.00  |
| April 14    | 1225   | Villella, Robert, lot 44 Buttrick Rd., house.....                   | 50,000.00  |
| April 18    | 1226   | Kloack, Andrew, Route 121A, remodel .....                           | 2,000.00   |
| April 18    | 1227   | Lesage, Arthur, Millshore Drive, storage shed .....                 | 780.00     |
| April 25    | 1228   | Chouinard, Lynda & Victory, Kent Farm Rd., house .....              | 50,000.00  |
| April 27    | 1229   | Wasp, Christopher, East Shore Drive, addition .....                 | 2,000.00   |
| April 27    | 1230   | Deacy, Michael L., 10 Blueberry Circle, addition .....              | 9,161.00   |
| April 28    | 1231   | Towne, Richard, Gigante Drive, Light Industry, bldg. ....           | 60,000.00  |
| May 2       | M10    | McCormack, Kenneth A., lot 17 Scott Drive, shed .....               | 179.00     |
| May 5       | 1234   | Fanuef, Ross, 406 Emerson Ave., garage .....                        | 10,000.00  |
| May 5       | 1235   | Fanuef, Ross A., 406 Emerson Ave., temporary boatshed .....         | 2,000.00   |
| May 6       | 1236   | St. Jean, Diane, lot 11 Scott Drive, storage shed .....             | 880.00     |
| May 10      | 1237   | Blanchard, Dennis, 143 East Road, 3-car garage .....                | 8,560.00   |
| May 10      | 1238   | Brown, Donald B., 125 Central St., enclose deck .....               | 2,000.00   |
| May 14      | 1239   | Dube, Raymond P., 70 Cortland Road, storage shed .....              | 300.00     |
| May 16      | 1240   | Roix, Douglas, lot 16 Evergreen Drive, house .....                  | 64,000.00  |
| May 16      | 1241   | Verrill, Thomas, 53 Main Street, renovation .....                   | 10,000.00  |
| May 18      | 1242   | East Coast Lumber, Route 111, addition .....                        | 15,000.00  |
| May 19      | 1243   | Villella, Robert, lot 26 Buttrick, house .....                      | 60,000.00  |
| May 19      | 1244   | Villella, Robert P., lot 27 Buttrick, house .....                   | 50,000.00  |
| May 21      | 1245   | Polinski, Peter, 304 E. Main St., storage shed .....                | 750.00     |
| May 20      | 1245A  | Howard, Dean C., lot 29 and 31 Freedom Hill, house .....            | 102,000.00 |
| May 23      | 1246   | Hunter Homes, Inc., lot 16 Sawyer Road, house .....                 | 55,000.00  |
| May 23      | 1247   | Flionis, Steven A., lot 13 Squire Ridge, lot 13, shed .....         | 1,400.00   |
| May 27      | 1248   | Tanner, Herbert A., 119 Central St., garage .....                   | 3,600.00   |
| May 27      | 1248A  | Tanner, Herbert H., 119 Central St., wood room .....                | 1,200.00   |
| May 31      | 1249   | Espinola, Stephen, lot 19 Buttrick Rd., house.....                  | 80,000.00  |

# Building Permits - 1983

| Date      | Number | Name   | Amount     |
|-----------|--------|--|------------|
| March 14  | 1208A  | Villella, Robert P., lot 36 Buttrick, house .....              | 75,000.00  |
| June 15   | M12    | Life Time Homes, Ltd., lot 23 Scott Drive, mobile home .....   | 49,447.00  |
| June 15   | M11    | Life Time Homes, Ltd., corner Scott Dr. * Sq. Ridge Rd. ....   | 32,500.00  |
| June 2    | M10    | Life Time Homes, Ltd., lot 16 Squire Ridge Rd., home .....     | 31,850.00  |
| June 2    | 1250   | Villella, Robert, lot 76 Wash Pond Road, home .....            | 60,000.00  |
| June 3    | 1251   | Derry, Marshall, lot 7 Laura Lane Etx., home .....             | 75,000.00  |
| June 7    | 1252   | Land & Sea, Inc., Route 111, factory .....                     | 65,000.00  |
| June 9    | 1253   | Sanborn, Roger, Depot Road, storage & garage building .....    | 800.00     |
| June 9    | 1253A  | Sanborn, Roger, Depot Road, porch .....                        | 500.00     |
| June 13   | 1254   | Nicolosi, Joseph, 358 East Road, addition .....                | 4,000.00   |
| June 13   | 1255   | Warren, Robert & Diane, Aruda Road, addition .....             | 4,000.00   |
| June 13   | 1256   | Villella, Robert, lot 67 Buttrick Rd., house .....             | 50,000.00  |
| June 14   | 1257   | Villella, Robert, lot 62 Bloody Brook Road, house .....        | 60,000.00  |
| June 14   | 1258   | Villella, Robert, lot 27 Buttrick Road, house .....            | 50,000.00  |
| June 14   | 1259   | Villella, Robert, lot 39, Buttrick Rd., house .....            | 60,000.00  |
| June 14   | 1250   | Arling, John, Boulder Cove Rd., house .....                    | 55,000.00  |
| June 15   | 1261   | Myrick, G. Allan, Governor's Island Rd., addition .....        | 800.00     |
| June 20   | 1262   | Brickett, Douglas A., Main St., addition & garage .....        | 23,700.00  |
| June 20   | 1263   | Acevedo, Rito, 113 East Road, inground pool .....              | 19,000.00  |
| June 20   | 1264   | Farrell, John, 28 Sherry Lane, remodel. ....                   | 10,000.00  |
| June 21   | 1265   | Consolidated Plastechs, Route 111, addition .....              | 30,000.00  |
| June 21   | 1266   | Wiley, Marlon B., Marilyn Park Dr., garage .....               | 8,000.00   |
| June 22   | 1267   | Continental Cable, CATV Communications Bldg., 180' tower ..... | 20,000.00  |
| June 23   | 1268   | DelGrosso, Anthony, lot 29 Hampstead Heights, house .....      | 60,000.00  |
| June 23   | 1269   | Gorham, Michael & Sheila, Mills Shore Dr., addition .....      | 3,000.00   |
| June 27   | 1270   | Weber, Chester, Mill Shore Drive, deck .....                   | 400.00     |
| July 1    | 1271   | Klotzle, H. Stuart & Jane, 6 Russet Lane, inground pool .....  | 7,450.00   |
| July 1    | 1272   | Pauk, Arthur, Island Pond Road, addition .....                 | 800.00     |
| July 8    | 1273   | Archetti, Mike, 25 Woodridge Road, addition .....              | 3,000.00   |
| July 11   | 1272   | Laplante, Philip, Laura Lane, house .....                      | 34,000.00  |
| July 11   | 1275   | Coffin, Richard & Betty, East Shore Drive, addition .....      | 500.00     |
| July 14   | 1276   | Villella, Robert, lot 12 Buttrick Rd., house .....             | 60,000.00  |
| July 14   | 1277   | Villella, Robert, lot 13 Buttrick Road, house .....            | 75,000.00  |
| July 18   | 1278   | Scott Construction, Route 111, bldg. ....                      | 100,000.00 |
| July 20   | 1279   | Whittemore, Wesley, lot 5 Scott Drive, storehouse .....        | 1,200.00   |
| July 19   | 1280   | Aspee Building & Development, lot 6 Laura Lane, house .....    | 47,300.00  |
| July 23   | 1281   | MacDonald, Anita B., 19 Hilltop Lane, addition .....           | 7,200.00   |
| July 25   | 1282   | Howard, Dean, lot 3 Howard Rd., house .....                    | 40,000.00  |
| July 25   | 1284   | Howard, Dean, lot 2 Howard Rd., house .....                    | 50,000.00  |
| July 26   | 1285   | Boardman, Wayne, 101 East Rd., inground pool .....             | 8,400.00   |
| July 27   | 1286   | Clark, Carol A., 8 Brown ve., screen porch .....               | 200.00     |
| July 29   | 1287   | Hunter Homes, Inc., lot 20 Sawyer Rd., House. ....             | 50,000.00  |
| July 15   | 1278A  | Hoffman, Robert D., 27 East Shore Dr., addition .....          | 300.00     |
| August 1  | 1288   | Jenna Builders, Inc., lot 8 Buttrick Rd., house .....          | 78,000.00  |
| August 3  | 1289   | Houle, Richard H., lot 24 Squire Ridge, storage shed .....     | 525.00     |
| August 3  | 1290   | Grandy, Robert, Main Street, 2-car garage .....                | 5,200.00   |
| August 3  | 1291   | Bradish, Joseph P., Starwood Dr., inground pool .....          | 6,500.00   |
| August 5  | 1292   | Gregoski, Valerie, 343 East Road, porch .....                  | 1,400.00   |
| August 5  | 1293   | Lanouette, George, Gov. Is. Road, rebuild after fire .....     | 35,000.00  |
| August 6  | 1294   | Emerson, Richard E., 181 Emerson Ave., greenhouse .....        | 9,600.00   |
| August 10 | 1295   | Sinapius, Gerald, 17 Heath Road, inground pool .....           | 9,000.00   |
| August 12 | 1295A  | Rossetti, Ronald, Tewksbury Road, garage .....                 | 5,500.00   |
| August 15 | 1296   | Torre, Philip J., Shore Dr., 2-car garage .....                | 8,000.00   |
| August 16 | 1297   | Anzalone, Joseph, 53 Buttrick Road, house .....                | 78,000.00  |
| August 17 | 1298   | Broce, Stephen D., 60 Laura Lane, addition .....               | 500.00     |
| August 19 | 1299   | Paton, Luverne L., 255 Kent Farm Rd., barn .....               | 9,000.00   |
| August 19 | 1300   | Cunningham, Leona L., lot 2 Squire Ridge, shed .....           | 485.00     |
| August 23 | 1301   | Simpson, Keith, Island View Rd., porch .....                   | 300.00     |
| August 24 | 1302   | David, Elaine, Holiday Lane, garage .....                      | 3,000.00   |
| August 25 | 1303   | Laroche, Andrew L., Russet Lane, addition .....                | 6,500.00   |
| August 26 | 1304   | McSheehy, John O., lot 1 Howard Road, home .....               | 50,000.00  |
| August 20 | 1305   | Howard, Dean, Emerson Ave., house .....                        | 80,000.00  |
| August 25 | 1306   | Howard, Dean, lot 5 West Road, House. ....                     | 75,000.00  |



# 1984 Town Warrant

## Town of Hampstead, N.H.

### To the Inhabitants of the Town of Hampstead in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the gymnasium in said Hampstead on Tuesday, the Thirteenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To choose all necessary School District Officers for the year ensuing.

3. To see if the town will vote to eliminate residential construction in the Commercial Zones C-1, C-2 and C-3 by voting to amend Commercial Zone C-1, Article IV, Section I by omitting A.1; and to amend Commercial Zone C-2, Article V, Section I to read "A.1. Any use permitted in Zone C-1 under the same provisions shall apply to this zone."; and to amend Commercial Zone C-3, Article VI, Section I to read, "Any use whatsoever excepting Residential Housing and permitted uses in Zone D", as proposed by the Planning Board.

*Recommended by the Planning Board.*

4. To see if the town will vote to change the zoning of areas of Starwood Hills and Kelly Brook Road which fall within the Commercial-2 Zone to Residential Zone A and to extend the Commercial-2 Zone to a stone wall bounding lots described as being on map 13, parcels 127 and 129, this wall is on the west end of the lots, proposed by the Planning Board and being described as that part of the town of Hampstead bounded.

Commencing on the west side of New Hampshire Route 111 at a stonewall marking the southeasterly boundary of the Hampstead Industrial Village and running:

Southeasterly: by said stonewall 750 feet more or less to a stonewall marking the boundary between the Hampstead Industrial Village and the land occupied by the Hampstead Hospital, thence in a generally

Northwesterly: direction by said stonewall. 2,580 feet more or less to an iron pipe, thence in a

Northwesterly: direction, partly by a stonewall, 318 feet to the corner of said wall, thence in a

Southwesterly: direction 162 feet more or less to the corner of the stonewall, thence turning and running in a

Northwesterly: direction 235 feet more or less to the corner of the stonewall, thence turning and running

Southwesterly: 220 feet to the corner of the stonewall, thence turning and running in a general

Northeasterly: direction, partly by a stonewall, 600 feet to a point, said point being the rear lot corner between lot #14, map 12, parcel 92, and lot #16, map 12, parcel 93, Evergreen Drive, thence continuing in a general

Northeasterly: direction, first 301 feet more or less, then 600 feet more or less running to and across Starwood Drive to a point, thence turning and running in a general

Southeasterly: direction by Starwood Drive and partly by lot # 2, map 17, parcel 114, 305 feet more or less to a stonewall, thence turning and running in a general

Northeasterly: direction, partly by a stonewall, 710 feet more or less, to a point, said point being 1200 feet south of a southern line of Central Street, thence turning and running in a general

Southwesterly: direction and parallel to the southerly line of Central St., 1020 feet more or less to the point of west side of NH Rte. 111, 3950 feet more or less to the beginning.

*Recommended by the Planning Board.*

5. To see if the town will vote to change the zoning of an area of Woodridge Park, which is presently within the commercial C-1 zone to residential zone A and to extend the same commercial C-1 zone to a stone wall bounding lots described as being parcels 83, 71, and 78 on map 18.

Zone C-1: Changing existing paragraph 3.

Northeasterly: corner of Routes 121A and 111, thence running

Northeasterly: along the north side of Route 111 a distance of 1601.4 feet to an iron pipe at land now or formerly of James Stalker, thence turning and running, still by Route 111 and Stalker

Northeasterly: 178.69 feet to a New Hampshire Highway bound at the westerly side of Woodridge Road, so called, thence turning and running in a

Northwesterly: direction by the west side of Woodridge Road 150 feet to the land of Peter Sakash, thence turning and running by land of Sakash in two courses both

Southwesterly: 300 feet then 375.69 feet to a point, thence turning and running in a

Northwesterly: direction 180 feet to the end of a stone wall, thence continuing in a

Northwesterly: direction by the stonewall in three courses, a total of 233.63 feet to the corner of the stone wall, thence turning and running by the stone wall in a general

Westerly: direction 666 feet, more or less, to a drill hole in the intersection of stone walls, thence turning and running in a

Northwesterly: direction by a stonewall 316 feet, more or less, to a point, thence turning and running in a

Southwesterly: direction 1,000 feet from and parallel to Route 111 to the easterly side of Route 121-A, thence turning and running

Southeasterly: by the line on Route 121A to Route 111 and the point of beginning.

6. To see if the town will vote to: Construct a public safety building to house the Hampstead Fire Department at and on the lands purchased from and donated by Francena Little Ingraham on Tax Lot 7-88-2 and 7-88-1; authorize the town to issue bonds or notes pursuant to the NH RSA 33 in the amount of Three Hundred Seventy Five Thousand Dollars (\$375,000.00) to pay for said facilities; and apply toward the cost of said facilities all federal and state grants and interest received in addition to said sum

7. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.



|                      |              |
|----------------------|--------------|
| General Government   | \$159,713.60 |
| Public Safety        | 121,000.00   |
| Highways             | 156,300.00   |
| Sanitation           | 112,000.00   |
| Health               | 20,078.10    |
| Welfare              | 18,000.00    |
| Culture & Recreation | 54,680.00    |
| Debt Service         | 100,000.00   |
| Miscellaneous        | 36,000.00    |
|                      | <hr/>        |
|                      | \$777,771.70 |

*Not recommended by the Budget Committee.*

8. To see if the town will vote to authorize the Selectmen to hire money for the use of the town in anticipation of Taxes.

9. To hear reports of Auditors and Committees and to act thereon.

10. To see if the town will vote to authorize the Selectmen to dispose of by public sale any real estate acquired by the town through Tax Collector's deeds, excluding those parcels of real estate which the Conservation Commission recommends for retention in the best interest of the town, as provided in RSA 80:42a.

11. To see if the town will vote to raise and appropriate Twenty Thousand Dollars (\$20,000.00) to meet the first interest payment on the bond/note issue authorized in Article 6 above.

12. To see if the voters will fix the compensation of the Town's Tax Collector/Clerk a Twenty One Thousand Dollars (\$21,000.00) per annum, payable in accordance with the regular town payroll; such compensation to be in lieu of all (i) statutory fees to which said Tax Collector/Clerk would otherwise be entitled under NH RSA 41:25, 41:33, and 261:152, as well as (ii) all other statutory fees which by virtue of his/her being a "municipal agent" under NH RSA 261:74-d, he or she would otherwise be entitled to, and (iii) any and all other fees, statutory or otherwise, which are paid to or otherwise due to the person who is the Tax Collector/Clerk by virtue of conducting tax collection/town clerk activities in and from town-owned buildings; all such fees to be collected, accounted for in writing by the Tax Collector/Town Clerk and paid over to the Town Treasurer at least once per month.

*Not recommended by the Budget Committee.*

13. To see if the town will vote to expend from Revenue Sharing Funds the sum of \$2,000.00 for the purpose of purchasing a cash register for the Town Clerk/Tax Collector's office.

*Recommended by the Budget Committee.*

14. To see if the town will vote to expend from Revenue Sharing Funds the sum of \$16,000.00 to be applied towards purchasing a new Rescue Vehicle.

*Recommended by the Budget Committee.*

15. To see if the town will vote to use the Capital Reserve Fund as established in 1981, and added to in 1982 and 1983, plus all accrued interest thereon, to be applied towards the purchase of a new Rescue Vehicle.

*Recommended by the Budget Committee.*

16. To see if the town will vote to raise and appropriate a sum of money not to exceed \$14,000.00 to purchase and equip a new Rescue Vehicle.

*Recommended by the Budget Committee.*

17. To see if the town will vote to raise and appropriate

the sum of \$1,000.00 for the purchase of a fire resistant cabinet for the Selectmen's Office.

*Recommended by the Budget Committee.*

18. To see if the town will vote to raise and appropriate the sum of \$10,500.00 for the purchase of a police cruiser.

*Recommended by the Budget Committee.*

19. To see if the town will vote to raise and appropriate the sum of \$800.00 to update town records on microfilm.

*Recommended by the Budget Committee.*

20. To see if the town will vote to raise and appropriate a sum of money not to exceed \$25,000.00 for the purpose of renovating the existing Central Fire Station into a Police Station facility, pending the passage of Article 6.

21. To see if the town will vote to authorize the Planning Board to prepare and amend, from time to time, a recommended program of municipal capital improvements projected over a period of at least 6 years, pursuant to RSA 674:5.

*Recommended by the Budget Committee.*

22. To see if the town will vote, pursuant to NH RSA 31:39, to require that every commercial and industrial activity or organization, or firm, or partnership or sole proprietorship doing business in the Town, including but not limited to home occupations and/or businesses conducted from residences within the Town, register with the Town Clerk on or before April 15 of each year the following information: full name and address of the business; full name and address of the owner, manager or managing agent; tax lot number on which or from which the business is conducted; office telephone number of the owner, manager or managing agent; home telephone number of owner, manager or managing agent; peak number of employees employed on site and a brief description of the nature of the business conducted thereon.

23. To see if the town will vote to accept the donation of \$3,500.00 from the Cohen Foundation Camps.

24. To see if the town of Hampstead shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Hampstead, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire.

*By Petition.*

25. To see if the town will vote to raise and appropriate the sum of \$10,500.00 for the purpose of constructing an additional parking lot at the Town Office Building.

*Recommended by the Budget Committee.*

26. To see if the town will vote to abandon that portion of the Whitcher Road lying between Starwood Drive and Darby Hill Brook.

27. To see if the town will vote to allow the renovation of the existing building on Map 13 Parcel 82 into a three (3) unit dwelling unit.

Given under our hands and seal, this 27th day of February, in the year of our Lord nineteen hundred and Eighty Four.

Kenneth H. Clark  
Brian J. Eastman  
William E. Beane  
*Selectmen of Hampstead*



A true copy of Warrant- Attest:

Kenneth H. Clark  
Brian G. Eastman  
William E. Beane  
*Selectmen of Hampstead*

The polls will not close before 6:00 P.M. It is understood that a motion will be made at the opening of the meeting that the polls remain open until 8:00 P.M.

The business meeting will be held on Friday, March 16, 1984, at 6:30 P.M. in the Memorial gymnasium.

Articles 3,4 and 5 will be voted by ballot on Tuesday, March 13, 1984. Article 6 will not be discussed before 7:00 P.M. on Friday, March 16, 1984, and will be followed by a 1-hour period of ballot-voting.

INVENTORIES are mandatory. They must be filed with the Selectmen on or before April 15th. Forms are distributed by mail.

VETERANS should understand that it is their responsibility to request forms for tax exemption. The Green Card is a permanent record and must be filed only once. However, in order to receive the exemption each year, the Inventory must be filled in and the portion for the Veteran's Exemption checked, signed, and in the hands of the Selectmen before April 15th.

THE SELECTMEN will meet in their office in the Town Office Building on the second and fourth Monday of each month at 8:00 P.M.

THE PLANNING BOARD- Regular meeting is the first Monday of every month at 7:00 P.M.

ELDERLY EXEMPTION APPLICATION- For persons over 65 who think they may be eligible and who have not received the exemption before, blanks can be obtained from the Selectmen and returned by April 15th. The Green Card is a permanent record and must be filed only once. However, in order to receive the exemption each year, the Inventory must be filled in and the portion for the Expanded Elderly Exemption checked, signed and in the hands of the Selectmen before April 15th.

# Budget of the Town of Hampstead, N.H.

| Purposes of Appropriations (RSA 31:4) | Actual Appropriations |                        |                      |                             |
|---------------------------------------|-----------------------|------------------------|----------------------|-----------------------------|
|                                       | Income                | Appropriations<br>1983 | Expenditures<br>1983 | Ensuing Fiscal<br>Year 1984 |
| GENERAL GOVERNMENT                    |                       |                        |                      |                             |
| Town Officers Salary                  |                       | 32,000.00              | 31,992.48            | 30,000.00                   |
| Town Officers Expenses                | 10,422.24             | 39,000.00              | 47,051.84            | 46,500.00                   |
| Election & Registration Expenses      | 45.00                 | 1,200.00               | 814.44               | 3,000.00                    |
| Cemeteries                            | 3,020.00              | 12,700.00              | 16,236.82            | 14,200.00                   |
| General Government Buildings          | 7,870.99              | 39,500.00              | 32,046.83            | 41,500.00                   |
| Reappraisal                           |                       | 3,500.00               | 5,275.89             |                             |
| Planning and Zoning                   | 5,435.50              | 12,000.00              | 11,937.68            | 13,575.00                   |
| Legal Expenses                        |                       | 5,000.00               | 3,509.59             | 5,000.00                    |
| Advertising & Regional Association    |                       | 2,664.90               | 2,664.90             | 2,938.60                    |
| Board of Adjustment                   | 2,170.00              | 3,000.00               | 3,153.15             | 3,000.00                    |
| PUBLIC SAFETY                         |                       |                        |                      |                             |
| Police Department                     | 5,581.57              | 41,500.00              | 46,029.39            | 49,600.00                   |
| Fire Department                       | 3,638.61              | 29,250.00              | 32,900.57            | 38,100.00                   |
| Civil Defense                         |                       | 50.00                  | —0—                  |                             |
| Building Inspection                   |                       |                        |                      | 20,000.00                   |
| Rescue Squad                          | 75.14                 | 7,100.00               | 7,582.21             | 13,300.00                   |
| HIGHWAY, STREETS & BRIDGES            |                       |                        |                      |                             |
| Town Maintenance- Summer              | 4,420.76              | 70,500.00              | 72,426.89            | 77,500.00                   |
| Town Maintenance- Winter              | 314.42                | 62,300.00              | 53,474.46            | 62,300.00                   |
| Street Lighting                       |                       | 16,000.00              | 16,016.88            | 16,500.00                   |
| SANITATION                            |                       |                        |                      |                             |
| Solid Waste Disposal                  | 2,291.00              | 100,000.00             | 114,136.12           | 112,000.00                  |
| HEALTH                                |                       |                        |                      |                             |
| Mental Health                         |                       | 3,426.30               | 3,426.30             | 3,988.10                    |
| Ambulances                            |                       | 5,700.00               | 5,700.00             | 5,700.00                    |
| Vital Statistics                      |                       | 60.00                  | 62.40                |                             |
| Retired Senior Volunteers             |                       | 400.00                 | 400.00               | 500.00                      |
| Newmarket Health Center               |                       | 500.00                 | 500.00               | 500.00                      |
| Derry Visiting Nurses                 |                       | 8,776.00               | 8,776.00             | 9,390.00                    |
| WELFARE                               |                       |                        |                      |                             |
| General Assistance                    | 1,050.00              | 10,000.00              | 4,261.74             | 10,000.00                   |
| Old Age Assistance                    |                       | 8,000.00               | 3,491.53             | 8,000.00                    |
| CULTURE & RECREATION                  |                       |                        |                      |                             |
| Library                               |                       | 27,900.00              | 27,900.00            | 31,275.00                   |
| Recreation                            | 1,290.00              | 15,060.00              | 14,449.07            | 15,780.00                   |
| Patriotic Purposes                    |                       | 2,500.00               | 1,541.12             | 2,500.00                    |
| Conservation Commission               |                       |                        |                      |                             |
| Carry Over—                           | 6,288.26              | 700.00                 | 5,724.42             | 5,125.00                    |
| Income                                | 1,304.00              |                        |                      |                             |
|                                       | 7,592.26              |                        |                      |                             |

| Purposes of Appropriation (RSA 31:4)     | Income      | Appropriations<br>1983 | Actual Appropriations |                              |
|--|-------------|------------------------|-----------------------|------------------------------|
|  |             |                        | Expenditures<br>1983  | Ensuring Fiscal<br>Year 1984 |
| DEBT SERVICE                             |             |                        |                       |                              |
| Interest Expense- Tax Anticipation Notes |             | 100,000.00             | 65,709.44             | 100,000.00                   |
| MISCELLANEOUS                            |             |                        |                       |                              |
| FICA, Retirement & Pension Contributions |             | 1,000.00               | 1,000.00              | 6,000.00                     |
| Insurance                                | 3,274.04    | 21,000.00              | 26,067.15             | 28,000.00                    |
| Unemployment Compensation                |             |                        |                       | 2,000.000                    |
| TOTAL APPROPRIATIONS                     | \$52,203.27 | \$682,287.20           | \$666,259.31          | \$777,771.70                 |

## Sources of Revenue

| Sources of Revenue                       | Estimated<br>Revenue<br>1983 | Actual<br>Revenue<br>1983 | Estimated<br>Revenue<br>1984 |
|--|------------------------------|---------------------------|------------------------------|
| <b>TAXES</b>                             |                              |                           |                              |
| Resident Taxes                           | 25,000.00                    | 25,860.00                 | 26,000.00                    |
| National Bank Stock Taxes                | 10.00                        | 10.00                     | 10.00                        |
| Yield Taxes                              | 250.00                       | 1,937.18                  | 250.00                       |
| Interest & Penalties on Taxes            | 15,000.00                    | 22,622.61                 | 15,000.00                    |
| Inventory Penalties                      | 1,000.00                     | 3,792.00                  | 2,500.00                     |
| <b>INTERGOVERNMENTAL REVENUES</b>        |                              |                           |                              |
| Meals & Rooms Tax                        | 15,000.00                    |                           |                              |
| Interest & Dividends Tax                 | 12,000.00                    |                           |                              |
| Savings Bank Tax                         | 14,000.00                    |                           |                              |
| Highway Subsidy                          | 17,000.00                    | 11,474.64                 | 8,000.00                     |
| Boat Tax                                 | 4,500.00                     | 5,077.85                  | 4,500.00                     |
| Highway Block Grant                      |                              | 19,325.66                 | 15,000.00                    |
| Motor Vehicle Fees- State                |                              | 9,160.90                  | 9,000.00                     |
| State Revenue Sharing Distribution       |                              | 64,030.68                 | 50,000.00                    |
| <b>LICENSES &amp; PERMITS</b>            |                              |                           |                              |
| Motor Vehicle Permit Fees                | 130,000.00                   | 200,237.00                | 200,000.00                   |
| Dog Licenses                             | 2,000.00                     | 1,828.15                  | 2,000.00                     |
| Business Licenses, Permits & Filing Fees |                              | 155.00                    | 1,000.00                     |
| <b>CHARGES FOR SERVICES</b>              |                              |                           |                              |
| Income from Departments                  |                              |                           | 28,500.00                    |
| Rent of Town Property                    |                              | 4,600.00                  | 4,500.00                     |
| <b>MISCELLANEOUS REVENUES</b>            |                              |                           |                              |
| Interest on Deposits                     | 100,000.00                   | 79,005.85                 | 100,000.00                   |
| Gift- Tel Noar                           |                              | 3,500.00                  |                              |
| <b>OTHER FINANCING SOURCES</b>           |                              |                           |                              |
| Revenue Sharing Fund                     |                              | 56,341.98                 |                              |
| <b>TOTAL REVENUES &amp; CREDITS</b>      | <b>335,760.00</b>            | <b>508,959.50</b>         | <b>466,260.00</b>            |









# Building Permits - 1983

| Date         | Number | Name  | Amount    |
|--------------|--------|---|-----------|
| August 29    | 1307   | Milone, Beverly, #4 Scott Drive, tool shed .....              | 700.00    |
| August 31    | 1308   | DelGrosso, Anthony, lot 31 Buttrick Rd., house.....           | 90,000.00 |
| September 9  | 1309   | Ross, Warren K., Jr. & Stephanie, Main St., alteration .....  | 9,000.00  |
| September 12 | 1310   | DePisquali, Steve, lot 5 Lexington Dr., house .....           | 60,000.00 |
| September 16 | 1311   | Jollie, John, lot 30 Kelly Brook Dr., house .....             | 50,000.00 |
| September 16 | 1312   | Lynagh, John W., Mill Shore Dr., addition .....               | 20,000.00 |
| September 17 | 1313   | Bulens, Donald, Jr., 35 Is. Pond Rd., addition .....          | 5,000.00  |
| September 19 | 1314   | Reczek, Walter A., East Shore Dr., addition .....             | 2,500.00  |
| September 20 | 1315   | Smith, Murray C., Buttrick Road, house.....                   | 70,000.00 |
| September 20 | 1316   | Dixon, Douglas, 32 Freedom Hill Road, pool .....              | 10,200.00 |
| September 21 | 1317   | Dadoly, Thomas, 525 Main St., addition .....                  | 1,500.00  |
| September 22 | 1318   | Beckett, John, Wash Pond Rd., garage .....                    | 8,700.00  |
| September 24 | 1319   | O'Brien, Robert, 173 Stage Road, garage .....                 | 10,000.00 |
| September 28 | 1320   | Ulery, Meredith, 18 East Road, alteration .....               | 800.00    |
| September 28 | 1321   | Scott Construction Co., 130 Route 111, addition .....         | 75,000.00 |
| September 30 | 1322   | Stalker, 70 Old Danville Rd., garage .....                    | 5,623.00  |
| September 6  | M14    | Life Time Homes, lot 1 Squire Ridge, mobile home .....        | 44,007.00 |
| September 6  | M15    | Life Time Homes, Lot 3 Scott Drive .....                      | 43,351.00 |
| September 6  | M16    | Life Time Homes, lot 8 Squire Ridge .....                     | 49,633.00 |
| September 6  | M16    | Life Time Homes, lot 10 Scott Drive.....                      | 43,471.00 |
| September 15 | M18    | Life Time Homes, lot 9 Scott Drive.....                       | 32,000.00 |
| October 4    | 1323   | White, Earl H., Lancaster Road, house .....                   | 60,000.00 |
| October 7    | 1324   | Villella, Robert, lot 40 Buttrick Road, house .....           | 50,000.00 |
| October 11   | 1325   | Curry, Michael, 16 Woodridge Road, garage (VOIDED).....       | 5,000.00  |
| October 12   | 1326   | Hartshorn, Edwin, 15 Oak Hill Road, workshop .....            | 600.00    |
| October 14   | 1327   | Blaine, William H., 260 Stage Road, Garage.....               | 6,800.00  |
| October 14   | 1328   | Shultz, Lyle, 121&111, 6-50, house.....                       | 53,000.00 |
| October 18   | 1329   | Paton, Luverne, 255 Kent Farm Road, garage.....               | 5,800.00  |
| October 20   | 1330   | Capone, Anthony, Sunrise Lane, enclose porch.....             | 3,000.00  |
| October 24   | 1331   | McSheehy, John, 30 Buttrick Road, house.....                  | 77,000.00 |
| October 25   | 1332   | Rosetti, Rosalie, 415 East Road, apartment.....               | 3,700.00  |
| October 25   | 1333   | Tourel, Mary A., 28 Scott Drive, storage shed .....           | 389.00    |
| October 27   | 1334   | Smith, Michael P., 43 E. Shore Drive, alter garage .....      | 2,500.00  |
| October 28   | 1335   | Berry, Leona, East Shore Drive, addition .....                | 1,500.00  |
| October 28   | 1336   | Villella, Robert, lot 66 Buttrick Rd., house.....             | 70,000.00 |
| October 28   | 1337   | Villella, Robert, lot 41 Buttrick Rd., house.....             | 50,000.00 |
| October 21   | M19    | Life Time Homes, mobile home, Scott Drive, lot 18 .....       | 42,900.00 |
| November 14  | 1338   | Rondeau, Robert for O'Brien, W., Angle Pond, alteration ..... | 3,500.00  |
| November 11  | 1339   | Dubois, Albert, Hazel Drive, new building.....                | 50,000.00 |
| November 16  | 1340   | Faxon, Ronald, Central St., alteration .....                  | 5,000.00  |
| November 16  | 1341   | Jackson, James, East Main St., house .....                    | 60,000.00 |
| November 17  | 1342   | Ashford, Charles, Kent Farm Rd., 2-family .....               | 57,000.00 |
| November 14  | 1341A  | Ashford, Charles W. Kent Farm Rd., lot 2, 2-family .....      | 57,000.00 |
| November 19  | 1343   | Caliri, Joseph A., Jr., Sunset Drive, alteration.....         | 20,600.00 |
| November 19  | 1344   | Webb, Forest H., Hazel Drive, new building .....              | 50,000.00 |
| November 19  | 1345   | Catlin, Richard P., 394 Emerson Ave., addition .....          | 21,700.00 |
| November 26  | 1346   | Wood, Jack, Wash Pond Road, addition .....                    | 4,000.00  |
| November 26  | 1347   | Wood, Jack, Wash Pond Road, woodshed .....                    | 400.00    |
| November 29  | 1347A  | Wade, Richard Crowell's Grove, remodel .....                  | 2,600.00  |
| November 2   | M20    | Life Time Homes, lot 7, Scott Drive, new building .....       | 41,961.00 |
| November 2   | M21    | Life Time Homes, lot 14, Scott Drive, new building .....      | 50,824.00 |
| December 1   | 1348   | Bilt-Rite, Inc., 7 Lexington Drive, home .....                | 70,000.00 |
| December 1   | 1349   | Kozinczak, Florian, 25 Moulton Drive, storage shed .....      | 4,000     |
| December 2   | 1350   | Howard, Dean, 180 Emerson Ave., pool .....                    | 7,500.00  |
| December 2   | 1351   | Howard Construction, lot 5 Lancaster Rd., house.....          | 70,000.00 |
| December 2   | 1352   | Howard Construction, lot 21 Lancaster Rd., house.....         | 70,000.00 |
| December 2   | 1353   | Howard Construction, lot 4 Howard Road, house .....           | 60,000.00 |
| December 2   | 1354   | Dean Howard, garage & shop, 180 Emerson Ave. ....             | 12,000.00 |
| December 13  | 1355   | Villella, Robert, lot 71 Buttrick Rd., house.....             | 60,000.00 |
| December 15  | 1356   | Villella, Robert, lot 63 Bloody Brook Rd., house .....        | 80,000.00 |
| December 13  | 1357   | Villella, Robert, lot 42 Buttrick Rd., house.....             | 50,000.00 |
| December 17  | 1358   | Curry, Michael, 16 Woodridge Pk., garage .....                | 2,500.00  |
| December 19  | 1359   | Denny, Marc, Squire Ridge, storage shed.....                  | 350.00    |
| December 21  | 1360   | Howard Construction, lot 4 Lancaster Road, house .....        | 50,000.00 |
| December 29  | 1361   | Wentworth, Stephen, lot 20 Lancaster Rd., house .....         | 37,000.00 |
| December 28  | 1362   | Life Time Homes, Ltd., lot 1 Atwood Estates, house .....      | 48,000.00 |



## REPORT OF THE SELECTMEN OF HAMPSTEAD, N.H.

The Board of Selectmen is honored to report to the residents of the Town of Hampstead.

We have, during the year, had to take stands that were politically untenable for the desires of certain groups of residents. It is our only desire to conduct the affairs of the town in a manner that will benefit the entire town, and only time will answer if our decisions were correct. Our ultimate desires are to satisfy all, but time has dictated that this goal is outside the realm of possibility.

The Board has worked closely with the firehouse study committee. The board is in complete agreement with the results of the committee's findings and will pursue its recommendations. Our agreements are contingent on a plant that can be built with a minimal impact on the tax payer. Only upon such satisfaction will such plans materialize.

After much discussion by the Board of Selectmen, we voted to employ a full-time Code Enforcement/Assessor/Building Inspector/Health Officer. With the rapid influx of new residents and the current level of development in the town, it was our opinion that the point had arrived that a position as such was indeed warranted. After many interviews with interested candidates, Mr. Earl Hall was chosen to fill the position. Mr. Hall entered the employ of the community with much expertise to fulfill the responsibilities that will be encountered. During the 1980 revaluation of the Town of Hampstead, he was employed by SLF, the contractor responsible for such revaluation. Because of his position during this period, we feel that Mr. Hall has an intimate knowledge of the town and its residents, a fact that was lacking in the other individuals that were interested in the position. He attended the University of Maine, Portland/University of Maine, South Portland and Bowdoin College, State Assessing School, at Brunswick, Maine. He is a certified State of Maine Plumbing Inspector, has had extensive experience in the field of electrical inspection. He is a certified Assessor, recognized by the State of New Hampshire. It is our intention that in a short period of time the position will be on a financially self-supporting basis. During the year, receipts of the Building Inspection Department plus the cost of property assessing, represented three-quarters of Mr. Hall's annual twenty thousand dollar salary. Upon implementation of additional fees that are currently in place in surrounding communities, it will most certainly result in the category of self-supporting. Mr. Hall will work closely with the Planning Board, Board of Adjustment and the Board of Selectmen to assist in formulating new rules and regulations for the Planning Board and Board of Adjustment to insure the most efficient method of community growth. With this ultimate goal, the Town of Hampstead can look forward to being a community that is "second to none."

After authorization by the annual Town Meeting, the Board of Selectmen entered into a contract with IBM for the installation of computer hardware. The IBM System 23 is now on line at the town office and will ultimately result in an automated system of record keeping.

We have entered into contract with Rockingham County Cablevision Co. for the installation of Cable TV Service. Many delays have been encountered. We will therefore continue to pursue the expeditious installation of such service. We believe that in view of the latest information, we can expect the first service sometime in late spring or early summer.

At present we have installed on Route 111 in East Hampstead, a major installation that results in a major addition to our tax base. Only upon insistence of the Board of Selectmen that the installation of the Cable TV headend facilities be located in Hampstead, was the agreement finally consummated.

The Board of Selectmen publicly commends the Conservation Commission for their untiring efforts during the year. This implementation of an extensive trail system on town-owned land on West Rd. can be looked at with envy by surrounding communities. Much effort has brought about continued beautification of Shop Pond Park. This office will continue to support the activities of such a dedicated group of Conservationists, for we are fully aware of their goals and the necessity of bringing them about.

Legitimate concern has been expressed by many residents regarding the operation of home businesses in areas that, in the opinion of some citizens, are exceeding the spirit of the zoning regulations. This board does not and will not find itself in a position that appears to compromise our zoning. Nor will we try to enforce regulations that are poorly drafted and will result only in litigations that are contrary to the town's interest. We propose rewriting such portions of our zoning that pertains to such subjects and will present them to the town for action as soon as practicable.

The Selectmen express sincere appreciation to residents, department heads, committees and organizations for assistance during an extremely difficult year.

Respectfully Submitted,  
Kenneth H. Clark, Chairman  
Brian G. Eastman  
William E. Beane  
Hampstead Board of Selectmen

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## POLICE DEPARTMENT REPORT

The year 1983 showed a dramatic decrease in crime throughout our town. Burglaries, larcenies and motor vehicle thefts dropped over 50% from 64 in 1982 to 31 this year. Items having a value of \$24,581.00 were stolen while \$30,012.00 in stolen articles were recovered. A total of 42 adults and 2 juveniles were arrested while 220 cases were heard in court. We feel that the marked decrease in crime was twofold; first being a direct result of you, the people, becoming more involved by your observations and calls of suspicious activities and from increased patrol hours which allow greater visibility.

Traffic accidents did show an increase rising from a previous high of 94 to a record 107. As a result of these accidents 40 persons were transported to area hospitals for treatment. Your Rescue Squad and Fire Department deserve a hearty "Thank You" for their efforts assisting us and attending to the injured parties. Again, increased visibility has helped by reducing the number of accidents at the dangerous intersection of Routes 111 and 121 down to four.

Other activities for the year included 2 bomb threats, 20 acts of vandalism, 10 missing persons (all located), 3



untimely deaths and 13 domestic complaints. Over 1700 calls were logged by the "Blue Phone" operators who deserve our appreciation for their 24 hour coverage, all on a part time basis.

Thanks to all town officials and departments as well as you the townspeople who have taken the time to "GET INVOLVED". Special thanks and appreciation to our wives and families for their untiring devotion, love and understanding; something that we as Police Officers may too often take for granted.

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## PLANNING BOARD

The upturn in the economy of the nation has been directly reflected by the growth of the Town. No records have been set, but growth is again occurring as shown by the number of plats submitted this year. Toward that end, controlling growth, the Planning Board has completed the Master Plan and it was adopted this year. We trust that this document serves the best interests of the Town and that it reflects the sentiments and values of the community. Basically, the Master Plan is designed to be a guide for the Town's future growth and development. It can and will be changed and updated to reflect changes in Town Policy. It contains statistical information, growth policies and the development potential of the Town. The plan examines issues relating to highways and community facilities and services, the commercial and industrial land potential and development, and includes the Town's fiscal situation and capital expenditures. A section is devoted to recommended action designed to protect the Town's character and to provide the type of growth envisioned by the community. A separate document, the Capital Improvement Program, has been endorsed by the Selectmen and formally adopted as a part of the Master Plan. The C.I.P. is a review of the Town's fiscal history and a projection of major expenditures for the ensuing years. It will be updated to keep it current.

The concerns of the people expressed at Town Meeting regarding excavations in the Town were carefully researched. Under the provisions of state law R.S.A. 155-E, we have adopted an excavation permit. This must be applied for prior to the opening of any new area for purposes of removing gravel.

This year we reviewed the following plats:  
SUBDIVISION:

J. Rand: combining 3 lots into 2 lots, Valley Road  
M&M Emerson: 1 lot, Emerson Avenue  
J. Arling: 1 lot, Boulder Cove Road  
Pomeroy Heirs: 2 lots, 1 with existing structure,  
1 building lot on Emerson Avenue  
Emerson Mobile Home Park: 38 sites  
D. Howard: 4 lots, Howard Road  
Lewis Builders, Inc.: 4 lots, Ordway Farm Road  
C&L Ashford: 4 lots, Johnson Meadow Road  
Life-Time Homes: 8 lots, mobile home subdivision,  
approved then withdrawn by owner  
O. Sabans: 8 lots, Atwood Drive  
D. Howard: Fairfield-Section I, 24 lots, Lancaster Dr.

### SITE PLANS

R&S Realty Corp.: drainage easement, Buttrick Road  
East Coast Building & Supply Co., Inc.: addition to  
existing building  
Hampstead Hospital: relocated septic system  
Scott Construction: new building, Rte. 111, Lot #1  
Yankee Pantry: change of use  
R&S Acevedo: change of use

Continental Cablevision: tower & building  
Scott Construction: new building, Rte. 111, Lot #3  
Forrest Webb: new building, Hazel Drive  
Mary Avera: change of use  
Al Duboise: new building, Hazel Drive  
Ram Printing, new building, Commerce Park\*  
Peter Lewis: new building, Route 111  
Richard Towne: new building, Gigante Drive, Lot #1

### LOTS RELEASED:

Brickett's Mill: 25 lots  
Lexington Drive: 2 lots  
Commerce Park: 6 lots

### LOT LINE ADJUSTMENT:

J. Clemens  
J. Stalker  
Squire Ridge, 4 lots  
Laura Lane Ext., Lots #6 & #7  
J. Poole

W.M. Legare  
Village Green Elderly Housing

### PLATS FOR RECORDING ONLY

G&N Gray  
J. O'Regan  
E.G. Craver  
R. Faxon  
B. Keif  
S. Johnson  
J. O'Regan  
D. Duston

*\*designates conditional approval*

Copies of each plat are filed with the Town Clerk, Selectmen, and Code Enforcement Officer. A copy is sent to Charles Martin Associates who update the town map each year. The original inking of the plan is recorded at the Registry of Deeds, Exeter, NH.

The lengthy process of revising the Zoning was begun this year. Some proposals have been finalized and are on the ballot this year. Other problem areas are being worked on and some are still to be identified. All proposals will be brought before the public for hearings prior to their being placed on the ballot for a vote.

The Planning Board holds Public Hearings the first Monday of each month. Work sessions are scheduled for the third Monday. Additional meetings are scheduled as they are needed.

Respectfully Yours,

Dean C. Howard, Chairman  
John M. Wood, Vice. Chrmn.  
Susan E. Hastings, Sec.  
George H. Wallace, Treas.  
Leonard R. Chase  
Peter Polinski  
Kenneth H. Clark, Ex-Officio

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## HAMPSTEAD RESCUE SQUAD

The twenty volunteers serving your community as the Hampstead Emergency Rescue Squad responded to 157 calls involving 208 patients in 1983. We had 7 EMT assists to the ambulance, 80 calls to homes, 43 vehicle calls, 7 water accidents, we provided a team of EMT's to the Alexander Eastman Hospital during Derry's apartment fire, we provided mutual aid to other communities twice and requested aid from Atkinson with the jaws of life once. Five of our calls involved multiple injuries requiring two or three ambulances for transport to local hospitals.



The Trustees wish to thank the Friends of the Library, Young Mother's Club, Lioness Club, Hampstead Gardening Club, and all individuals who contributed to the growth and development of the library this past year.

Warren Cooke, Chairman  
Nancy Bleser, Secretary  
Cay Robbins, Treasurer

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## REPORT OF THE PUBLIC LIBRARY LONG RANGE PLANNING COMMITTEE

In its second year the Hampstead Public Library Long Range Planning Committee continued to consider ways to improve library services to Hampstead citizens.

After interpreting the results of our surveys and statistical studies, the committee contacted library personnel from neighboring communities and from the State Library to get their opinions about directions other libraries are currently considering.

Topics investigated have included the use of computers and memory typewriters to facilitate library cataloguing, the feasibility of talking with professional library consultants, and expansion of library facilities.

The Long Range Planning Committee welcomes input from the community. Suggestions may be given to any committee member or left with one of the librarians during library hours.

Respectfully Submitted,  
Beth Duston, Chairman  
Louise Pryor  
Catherine Robbins  
Elizabeth Rooney  
Gloria Lanning  
Thomas Jensen

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## REPORT OF THE NEWMARKET REGIONAL HEALTH CENTER

The Newmarket Regional Health Center completed its twelfth year of service in 1983. The Health Center operates two medical offices, one in Newmarket and the other in Raymond, The Lamprey River Clinic. Both facilities provide general medical care, preventive health services, community outreach, social services, and short term counseling with referral to area mental health agencies.

In 1983, Joseph Fuller, M.D., a family practitioner, joined the staff. The Health Center offers a Prenatal Program, under the direction of Maude Guerin, M.D., which includes prenatal, delivery and postpartum care. In addition, the Health Center offers nutritional counseling and prenatal classes.

Other members of the medical staff include Sarah Oxnard, M.D., Michael Lewis, P.A.-C., Barbara Janeway, M.S.N., A.R.N.P., and Anne Fawcett, A.R.N.P. The medical team also includes registered nurses, medical assistants and community health workers. For more information, or to make a medical appointment, call 659-3106 in Newmarket, 895-3351 in Raymond, or toll-free in Newmarket at 1-800-582-7279.

The community health workers coordinate a school health program and preventive screening clinics to detect

potential health hazards. They hold informative workshops and act as liaisons between the medical providers and patients.

In November, 1982, the Newmarket Regional Health Center initiated a Self-Care Program for the Elderly in conjunction with the Occupational Therapy Department of the University of New Hampshire. The purpose of this program is to enable the elderly to stay in their home setting as well as to maintain a quality of life and independent status within their community. The focus of the program is to provide self-care skills before disability occurs and to anticipate problems with functional activities. Contact Anne Fawcett, A.R.N.P. at 1-800-582-7279 for more information.

The Newmarket Regional Health Center continues to operate the Senior Citizen Transportation Program. Three of the four busses are equipped with hydraulic lifts to provide services to the handicapped. The transportation service enables senior citizens to remain independent, self-sufficient and active by providing the needed services, including medical, food shopping and recreational trips. For more information, or to arrange a ride for a senior citizen, call 659-2424 or toll-free 1-800-582-7279.

The Newmarket Regional Health Center wishes to express its deepest appreciation for the support of the Town of Hampstead.

Respectfully Submitted,  
Ann H. Peters  
Executive Director

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## REPORT OF DERRY VISITING NURSE ASSOCIATION

The Derry Visiting Nurse Association has proudly served the Town of Hampstead since 1973. The following and many other factors combine to continually demand that this agency be effective and flexible in responding to your community's home health care needs:

*a rapidly growing population*  
*earlier hospital discharges*  
*longer life spans and an aging population*  
*escalating costs of institutional care*  
*increasing emphasis on prevention*  
*New Hampshire tradition of self reliance*

The Derry VNA has a long proven record of serving participating communities with professional excellence and human caring. Services are offered under four major program areas as follows:

**Car of Sick Program:** Nursing home visits, physical therapy, occupational therapy, speech therapy, nutritional counseling, other specialized services.

**Paraprofessional Services:** Home health aides visits, homemakers visits, flexible services, respite care, chore service, in home day care.

**Parent/Child Health Programs:** Well child clinics and followup visits, immunization clinics, expectant parents class, new born visits.

**Adult Health Promotion Program:** Screening and follow-up clinics, health education, adult health home visits.

We are happy that home health care costs have been increasing at a much lower rate than institutional health care costs. One of the major factors in our increased costs is maintaining certification for reimbursement from Federal



sources such as Medicare, block grants and Title XX, Those Federal funds, combined with specific grants, and State funding, allowed this agency to provide services to residents of Hampstead last fiscal year with a total value over \$45,000. It is important to know that town allocations assist this agency in utilizing these other funding sources.

Federal funds and grants are usually restricted to specific categories of illness, age, income, and time periods. Many people needing our services simply do not fit these specific eligibility categories. So, it is important to emphasize that Town appropriations also assist the agency to service people regardless of income and age.

Some statistics follow:

|                                 | 1982-83 |
|---------------------------------|---------|
| Skilled Nursing-Home Visits     | 340     |
| Physical Therapy                | 125     |
| Occupational Therapy Visits     | 2       |
| Home Health Aide Visits         | 398     |
| Homemakers Visits               | 356     |
| Senior Clinic Contacts          | 240     |
| Well Child Clinic Contacts      | 44      |
| Expectant Parent Class contacts | 36      |

It is impossible to translate the above services into human values, but our clients and their families can testify to the meaning of home health care in their lives. The entire agency has a strong commitment to helping the elderly, the sick, and the handicapped maintain their independence and dignity at home as long as is feasible. The agency's new motto is, "Because home is a better place to be". 1984 begins 76 years of service to this area.

## REPORT OF THE CONSERVATION COMMISSION

The emphasis of 1983 was the Hampstead Conservation area. Chuck Truax, Soil Conservation Service, and Rick Sharp utilized existing logging roads and designed new trails to fit the terrain contours. The trails were cleared during the summer and three bridges were constructed by Commission members and countless community volunteers. Eagle Scout projects by Kevin Pacht and Craig Hutchinson saw the construction and installation of eight split log benches and thirty signs along the trails. An attempt was made by Commission members to control the growth of poison-ivy along the Lichen Trail. At the West and Stage Road entrances, small parking areas were established to accommodate visitors, and, along a wet portion of the Dogwood Trail, a culvert was installed to preclude seasonal flow from eroding the trail. A detailed map including trails, location of numbered points of interest, benches, and natural landmarks was completed by a Commission member. With public useage of the Conservation Area, the Commission felt the need to establish guidelines for management which were geared to conservation criteria and in the best interest of the land. During the summer, a course on tree identification was taught by a Commission member at the Conservation Area for elementary school children and was sponsored by the Women's Resource Center. A slide presentation on the area and its natural history, including an overall view of the trail system was given to members of the Congregational Church Guild. The Conservation Area was also a stop-over for a number of Conservation Commission members from southern NH towns and Soil Conservation Service District personnel to review and evaluate community conservation efforts.

The third annual Fishing Derby, co-sponsored by the Civic Club and Conservation Commission was held at Shop Pond. Financial support was received from the Young Mothers Club, Recreation Department, Board of Selectmen and approximately half the total number of trout was donated by the NH Fish and Game Department. As an Arbor Day project, a golden locust tree was planted as a memorial to the Korean and Viet Nam War veterans, only to be vandalized. A generous donation from Alfred Brickett enabled the Commission to replace the tree with a red horse-chestnut, planted in front of the library. Camp Tel Noar, Cohen foundation, funded removal of dying trees along Main St. and purchased five new trees that were planted in the same area. Commission members pruned, staked and replaced protective guards on trees previously planted at the Park. A children's "Ponding" class was taught at Shop Pond by a Commission member and was sponsored by the Women's Resource Center.

The Commission responded to 10 Dredge and Fill applications and 3 Dredge and Fill violations with on-site inspections and reports to the NH Wetlands Board. The Board of Selectmen consulted the Commission on local well contaminations. Forest management continued on the Marshall property, West Rd., via pruning of the stand by forester Tom Neff with financial assistance from the U.S. Department of Agriculture.

Two parcels at Hampstead Heights, one of which is an established wetland, were deeded to the Commission. The Youth Conservation Camp in Windsor, NH was attended by Jennifer Moyer and Cara Longshore this year. The camp curriculum is set up by the Society for the Protection of NH Forests. Commission members attended a workshop on Watershed Calculation and Stormwater Management.

We would like to thank Janet Thiboutot for her many contributions to the conservation effort in our community.

Respectfully Submitted,

Denis N. Currier, Chairman  
Kathe Cussen, Vice Chairman  
Christopher Miller, Secretary  
Karin T. Truckenbrodt  
Glendon Emerson  
Peter Archibald

## REPORT OF THE ROCKINGHAM PLANNING COMMISSION

In the past year Hampstead has received a significant amount of direct local technical assistance from the Commission staff and in addition has benefited from the Commission's region-wide programs. Direct services provided to the Town this year have included:

1. Preparation of a draft capital improvement program including a six year capital budget.
2. Assembled the supporting technical documentation for the 1983 Hampstead Master Plan.
3. Assisted planning board in the review of regulatory options for growth control, including growth ordinances.
4. Provided information on excavation ordinances and on development Class VI roads.
5. Assisted the Conservation Commission in producing a trails map for selected public lands.
6. Completed photography and began final editing of the Hampstead Historic Resources Survey.



7. Researched options for regulating home occupations.
8. Assisted with proposed zoning amendments regarding accessory structures.

The Town's support and membership in the Commission has been based on the desire to receive local technical assistance and the recognition that certain issues require legal action if solutions are to be found. Regional programs of benefit to the Town include:

1. **Solid Waste-** Hampstead is part of the Kingston Area Solid Waste District, whose formation was required by law. The Commission organized the district and is now serving as its staff, thus saving the district towns a significant cost.

2. **Law Lecture Series and Legislative Update-** The Commission co-sponsors the Municipal Law Lecture Series each year which help town officials navigate the legal waters of the State. In addition the Commission provides local land use boards with timely updates on new laws and regulations which affect them, such as the recodification planning enabling laws.

3. **Master Plans and Capitol Improvements Programming-** The Commission maintains a data base of fiscal, social and demographic information useful in developing and updating capital improvement programs and master plans.

4. **Cooperative Purchasing-** The Commission organized the cooperative purchase of bulk items for interested towns to enable them to take advantage of large-volume discounts.

5. **Natural Resource Lectures-** The Commission is co-sponsoring a new lecture series devoted to natural resources in local planning. The first series will be held during March and April of this year.

Respectfully Submitted,  
Leonard R. Chase  
Susan E. Hastings

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## REPORT OF THE HAMPSTEAD HISTORIC COMMISSION

The Hampstead Historic Commission would like to take this opportunity to thank all those who have donated and supported our many projects at Ye Olde Meeting House on Emerson Avenue.

This year the floors, both downstairs and upstairs, and the stage, have been refinished in a natural covering, bringing out the beautiful natural grains, and a reproduction of a colonial chandelier has been placed in front of the deacon's box.

The building has been fitted with combination storm windows and work will be started soon on the mini-kitchen and lavatory on the ground floor.

Walls and woodwork downstairs have been painted white and wedgewood blue and the ceiling downstairs has been lowered with insulation installed, both in the ceiling and walls. This project is now completed with the exception of

the hall and stairs leading upstairs which will be painted at a future date.

Upon completion of the mini-kitchen, the commission plans an open house.

In recent years, the upper floor has been redecorated, with the original electric fixtures, found in the attic, repaired and installed, and the belfry, housing the 174 year old Paul Revere Jr. bell was repaired. The old custom of both young and old ringing the bell at midnight to usher in Independence Day has been restored.

For the past several years, on the Sunday before Thanksgiving, the commission sponsors a Commemorative Thanksgiving Service, as might have taken place in the early days of our community.

We have also sponsored, for the past two years, a Family Christmas Eve program, complete with a tree decorated in the old-fashion way, and hopefully this too will become a tradition. During the Christmas season, each window in the Olde Meeting House is aglow with two electric candles. The main door has two period styled carriage lanterns, one on each side, added this year. Both of these programs have been well attended and received by residents and those from surrounding towns.

Work on the 238 year old building is nearly complete and is now in use by a church and local organizations as well as for various programs.

The Town of Hampstead and its residents has a building of which they can be proud, a building still standing on its original site, overlooking and keeping a watchful eye on our town.

Again, thank you residents, for your generous donations and help in restoring a Hampstead landmark.

Respectfully Submitted,  
Ruthena Howard, Chairman  
Priscilla Lindquist  
Jane E. Worthen  
Elsie T. Carideo  
Jorge Mesa-Tejada

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## REPORT OF THE HAMPSTEAD BOARD OF ADJUSTMENT

During 1983 we heard 47 requests for variances, special exceptions or appeals from an administrative decision. Thirty-two times we granted the request and eleven times we denied the request, four times the applicant withdrew. This gave a 68% success rate to the requests.

From the criticism received, it seems that we about equally infuriated the people in favor of "tight" zoning and those in favor of "loose" zoning.

Since our hearings, on the first Thursday of each month, are often entertaining and sometimes informative, the public is encouraged to attend.

At present we have openings both for a Board member and for several alternates. Candidates with a concern for control of our growth, common sense and a sense of humor are encouraged to apply to the Selectmen.

Respectfully Submitted,  
Donald Reese, Jr., Chairman  
Hampstead Board of Adjustment



## **REPORT OF THE HAMPSTEAD CEMETERY TRUSTEES**

The Trustees of Cemeteries would like to report that the new road and fence in Lakeview Cemetery has been completed with Revenue Sharing Funds. We have also started with the removal of dead trees and pruning in the Old Cemetery on Main Street to prevent the loss of old tombstones.

We are nearing completion of a card cataloging system of Lakeview Cemetery and will endeavor to have all the cemeteries catalogued in the future. During the past year we have sold six lots, have had sixteen burials, and five cremation burials. The seven cemeteries: Lakeview, West Hampstead, Pine Ridge, Hadley, Old Cemetery, Soldier Monument, and East Road Cemetery, have been mowed and trimmed approximately thirteen times this past year.

Respectfully Submitted,

Paul J. Auger

Richard Garcia

John Wood

Cemetery Trustees

# Marriages Registered in the Town of Hampstead, N.H. For The Year Ending December 31, 1983

| Date of Marriage | Name of Groom & Bride                       | Residence Time of Marriage               | Date of Marriage | Name of Groom & Bride                         | Residence at Time of Marriage                |
|------------------|---|--|------------------|---|--|
| January 1        | Howard A. Chander<br>Donna-Jean Danner      | Hampstead, N.H.<br>Atkinson, N.H.        | August 25        | David R. Beaulieu<br>Deanna D. LaRosa         | E. Hampstead, N.H.<br>E. Hampstead, N.H.     |
| February 4       | Stephen M. Seckendorff<br>Rinata E.A. Celli | Hampstead, N.H.<br>Newton, N.H.          | August 27        | Edward B. McGrath<br>Madalyn E. Beston        | Hampstead, N.H.<br>Hampstead, N.H.           |
| February 26      | Herbert T. McDevitt<br>Patricia H. Iadonisi | Hampstead, N.H.<br>Hampstead, N.H.       | August 27        | Homer P. Young Jr.<br>Lyberta A. Wahlen       | Hampstead, N.H.<br>Hampstead, N.H.           |
| February 26      | Harold R. Corbett III<br>Nancy L. Metzger   | Hampstead, N.H.<br>Salem, N.H.           | September 4      | Gordon E. Barton<br>Teresa C. Goodwin         | Hampstead, N.H.<br>Lawrence, Mass.           |
| March 12         | Wayne G. Fall<br>Sandra J. Clement          | Hampstead, N.H.<br>Amesbury, Mass.       | September 4      | James T. Troup<br>Beth L. Tetreault           | Phoenix, Arizona<br>Phoenix, Arizona         |
| March 28         | Henry F. Ott<br>Robin A. Defeo              | Hampstead, N.H.<br>Sandown, N.H.         | September 9      | James J. Galle<br>Sandra L. Mazalewski        | Hampstead, N.H.<br>Hampstead, N.H.           |
| April 18         | Dominic M. DeSesa<br>Betty A. Perry         | Hampstead, N.H.<br>Hampstead, N.H.       | September 10     | David C. Thompson Jr.<br>Lorraine E. Townsend | E. Hampstead, N.H.<br>E. Hampstead, N.H.     |
| April 23         | Joseph M. Williams<br>Valerie J. Grant      | Hampstead, N.H.<br>Kennebunk, Maine      | September 10     | Roy Michael Grant<br>Jean M. Persson          | Londonderry, N.H.<br>Hampstead, N.H.         |
| April 23         | Paul K. Johnson<br>Darlene M. Szramiak      | Londonderry, N.H.<br>Londonderry, N.H.   | September 10     | Ben R. Schneider III<br>Kathleen A. Thelan    | Berkeley, California<br>Berkeley, California |
| May 14           | Ronald F. Caswell<br>Barbara M. Tremblay    | Hampstead, N.H.<br>Lebanon, N.H.         | September 17     | Richard J. St. Jean Jr.<br>Wanda L. Bilodeau  | Hampstead, N.H.<br>Plaistow, N.H.            |
| May 14           | Richard F. Swanson<br>Jeannette L. Angell   | Beverly, Mass.<br>Hampstead, N.H.        | September 25     | Leon E. Leighton<br>Laurel E. Richardson      | Hampstead, N.H.<br>Newton, N.H.              |
| May 28           | Michael A. Stanturf<br>Charlotte J. Benner  | Raymond N.H.<br>Hampstead, N.H.          | October 9        | Kenneth G. Lavoie<br>Terri L. Field           | Hampstead, N.H.<br>E. Hampstead, N.H.        |
| May 28           | Randy K. Stuck<br>Lauren E. Chase           | Beech Bottom, W.V.<br>E. Hampstead, N.H. | October 15       | Peter E. Morse<br>Debra J. Harvey             | E. Hampstead, N.H.<br>E. Hampstead, N.H.     |
| June 3           | Michael P. Smith<br>Nancy E. McQuaide       | Hampstead, N.H.<br>Hampstead, N.H.       | October 22       | Thomas J. Desmet<br>Donna L. Porter           | Hampstead, N.H.<br>Salem, N.H.               |
| June 5           | Glen A. Whiteneck<br>Joanne Borrelli        | Hampstead, N.H.<br>Hampstead, N.H.       | November 1       | Lyle W. Hartford<br>Joan C. Witkowski         | E. Hampstead, N.H.<br>E. Hampstead, N.H.     |

|           |   |  |             |   |  |
|-----------|---|--|-------------|---|--|
| june 9    | Robert E. Turner III<br>Cheryl M. Blanchette  | Hampstead, N.H.<br>Derry, N.H.           | November 5  | Charles E. Perry<br>Carolyn J. Gauthier   | Hampstead, N.H.<br>Hampstead, N.H.       |
| June 11   | Philip A. Eno Sr.<br>Patricia J. Anthony      | E. Hampstead, N.H.<br>E. Hampstead, N.H. | November 26 | Jonathan J. Poliquin<br>Lorrie A. Rouse   | Hampstead, N.H.<br>Hampstead, N.H.       |
| June 11   | John H. Akerson<br>Davida L. Lanning          | Fort Devens, Mass.<br>Hampstead, N.H.    | November 27 | Thomas A. Darling<br>Sherry L. Seckendorf | Hampstead, N.H.<br>Hampstead, N.H.       |
| June 16   | Peter M. Fennell<br>Michele M. LaMedica       | Nashua, N.H.<br>Hampstead, N.H.          | December 17 | Joseph L. Sweeney<br>Kathi L. Evans       | E. Hampstead, N.H.<br>E. Hampstead, N.H. |
| June 25   | David P. Barosky<br>Pamela R. Ball            | Hampstead, N.H.<br>Hampstead, N.H.       | December 25 | Louis E. Kelly<br>Diana M. McCune         | Hampstead, N.H.<br>Hampstead, N.H.       |
| June 25   | Clayton C. Smith<br>Susan L. Gordon           | Hampstead, N.H.<br>Plaistow, N.H.        |             |   |  |
| July 3    | Charles P. Gabeler, III<br>Carol L. Bernard   | Brooklyn, N.Y.<br>Brooklyn, N.Y.         |             |   |  |
| July 9    | Earl D. Clague<br>Barbara J. Donahue          | Derry, N.H.<br>Hampstead, N.H.           |             |   |  |
| July 24   | George E. Ashford<br>Dianne M. Lister         | Hampstead, N.H.<br>Plaistow, N.H.        |             |   |  |
| August 3  | Michael E. Achilles<br>Heather D. MacDonald   | Derry, N.H.<br>Hampstead, N.H.           |             |   |  |
| August 6  | Stephen K. Brown<br>Lisa A. Bullock           | Warner, N.H.<br>Hampstead, N.H.          |             |   |  |
| August 6  | Steven W. Harms<br>Linda L. Lieber            | Plaistow, N.H.<br>E. Hampstead, N.H.     |             |   |  |
| August 6  | James E. Constantine<br>Catherine E. Bergeron | Hampstead, N.H.<br>Hampstead, N.H.       |             |   |  |
| August 21 | Russell B. Lamson Jr.<br>Lisa M. LaBonte      | Hampstead, N.H.<br>Windham, N.H.         |             |   |  |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ALFRED H. BRICKETT, Town Clerk



## Births Registered in the Town of Hampstead, N.H.

### For The Year Ending December 31, 1983

| <u>Date of Birth</u> | <u>Place of Birth</u> | <u>Name of Child</u>     | <u>Name of Father</u>   | <u>Maiden Name of Mother</u> |
|----------------------|-----------------------|--------------------------|-------------------------|------------------------------|
| January 1            | Lawrence, MA.         | Kathryn B. Watson        | Jeffrey R. Watson       | Regina B. McGee              |
| January 1            | Lawrence, MA.         | Katie M. Stenson         | John Bernard Stenson    | Mary K. Perilli              |
| January 1            | Exeter, N.H.          | Bethany Ariel Machon     | Glen A. Machon          | Amy L. Harvey                |
| January 14           | Derry, N.H.           | Daniel Edward Curry, Jr. | Daniel E. Curry         | Cheryl A. Knox               |
| January 18           | Exeter, N.H.          | Heather A. Clarke        | Wilbur F. Clarke        | Noreen L. Fitzgerald         |
| February 1           | Hampstead, N.H.       | Griffin R. Casey         | Richard G. Casey        | Candace L. O'Meara           |
| February 9           | Derry, N.H.           | Elizabeth R. Stokinger   | George E. Stokinger     | Deborah S. Randall           |
| March 27             | Derry, N.H.           | Jennifer J. Perry        | Daniel J. Perry         | Sharon L. Foley              |
| March 28             | Exeter, N.H.          | Jayne L. McCune          | Christopher G. McCune   | Ellen L. Favorat             |
| April 19             | Nashua, N.H.          | Katelyn A. Sawyer        | Thomas E. Sawyer        | Kathleen B. Murphy           |
| April 30             | Exeter, N.H.          | Matthew F. Valenti       | Frank L. Valenti        | Linda M. Perillo             |
| May 10               | Exeter, N.H.          | Kendra S. Bowman         | Paul W. Bowman          | Suzanne A. Seely             |
| June 16              | Nashua, N.H.          | Thomas R. Blanchard      | Dennis R. Blanchard     | Jane C. Veilleux             |
| June 17              | Manchester, N.H.      | Douglas G. McKenney      | Gordon F. McKenney      | Pamela L. Hardy              |
| July 4               | Exeter, N.H.          | Lisa M. Johnson          | Raymond D. Johnson      | Teresa M. Hadley             |
| July 5               | Manchester, N.H.      | Ashley E. Hill           | Richard A. Hill         | Cheryl A. Barry              |
| July 8               | Lawrence, MA.         | Leslie A. Dube           | Timothy N. Dube         | Lynn M. Carrigan             |
| July 22              | Winchester, MA.       | Jeffrey J. Cairns        | Robert J. Cairns        | Joyce P. Lascelles           |
| August 7             | Haverhill, MA.        | Ray William Mitchell     | Ray L. Mitchell         | Barbara L. St. Onge          |
| August 14            | Lawrence, MA.         | Rebecca E. Blinn         | Richard P. Blinn        | Judith E. Gaffny             |
| August 18            | Derry, N.H.           | Daniel G. Thompson       | Lawrence I. Thompson    | Anne C. Thornton             |
| August 18            | Exeter, N.H.          | Gregory A. Dodge         | Stephen L. Dodge III    | Jean C. Laptewicz            |
| September 2          | Haverhill, MA.        | Jessica Rein             | Paul E. Rein            | Dianne L. Demers             |
| October 4            | Nashua, N.H.          | Timothy G. Malcolm       | Frederick A. Malcolm    | Terri L. Eddy                |
| October 6            | Portsmouth, N.H.      | Ryan S. Denver           | Ronald E. Denver        | Joan M. Schaedel             |
| October 10           | Exeter, N.H.          | Laura K. Buchanan        | William M. Buchanan     | Janet L. Brock               |
| October 21           | Derry, N.H.           | Marissa J. Worthen       | Maurice G. Worthen, Jr. | Terriann T. Carideo          |
| November 9           | Manchester, N.H.      | Katie A. Garland         | Frank E. Garland IV     | Janet E. Cox                 |
| November 11          | Lawrence, MA.         | Alissa D. Blouin         | Glenn D. Blouin         | Teresa A. Tombarelli         |
| November 22          | Exeter, N.H.          | Donya M. Watson          | Donald W. Watson        | Lori S. Baughman             |
| December 3           | Winchester, N.H.      | Adam J. Knox             | Richard J. Knox         | Helen M. Prishwalko          |
| December 6           | Exeter, N.H.          | Allison R. Lesage        | Gordon A. LeSage        | Marlana L. Ritter            |
| December 16          | Exeter, N.H.          | Amy Marie Verrill        | Thomas Calkin Verrill   | Elizabeth J. Falla           |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ALFRED H. BRICKETT, Town Clerk

## Deaths Registered in the Town of Hampstead, N.H.

### For The Year Ending December 31, 1983

| <u>Date of Death</u> | <u>Place of Death</u> | <u>Name of Deceased</u> | <u>Name of Father</u> | <u>Maiden Name of Mother</u> |
|----------------------|-----------------------|-------------------------|-----------------------|------------------------------|
| January 6            | Exeter, N.H.          | Margaret D. Wallace     | William Avery         | Florence Cross               |
| January 10           | Haverhill, MA.        | Florence Bullerwell     | Harry E. Harris       | Regina Kavanaugh             |
| January 11           | Manchester, N.H.      | Russell F. Perkins      | Arthur Perkins        | Etta Mae Pike                |
| January 17           | Derry, N.H.           | Howard C. Fuller        | Bradley Fuller        | Minnie Wood                  |
| May 6                | Raymond, N.H.         | Emma Arline Albee       | George A. Paige       | Marion S. McCollom           |
| July 7               | E. Hampstead, N.H.    | Helen F. Dodge          | Charles Melendy       | Bessie Gervan                |
| August 20            | Manchester, N.H.      | Joseph W. Walsh         | Thomas Walsh          | Sweeney                      |
| August 30            | E. Hampstead, N.H.    | Robert F. Noonan        | Edward Noonan         | Mabel McCashin               |
| September 7          | Brentwood, N.H.       | Margaret Stevens        | John McCarthy         | Bridget Culina               |
| October 1            | Hampstead, N.H.       | Edmund Joseph Lewis     | Martin Lewis          | Martha Ungroski              |
| December 16          | E. Hampstead, N.H.    | Raymond E. Mansfield    | Charles Mansfield     | Georgia Ricker               |
| December 18          | Hampstead, N.H.       | Myrtis C. Duston        | Herbert French        | Nellis Gilmore               |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ALFRED H. BRICKETT, TOWN CLERK

**ANNUAL REPORT**  
of the  
**SCHOOL BOARD**  
of the  
**TOWN OF HAMPSTEAD, N.H.**

**Officers of the School District of Hampstead**

**Board of Education**

| <b>Name</b>                          | <b>Term Expires</b> |
|--------------------------------------|---------------------|
| Maurice Randall, Jr., Chairman ..... | 1985                |
| Henri Eastman, Vice Chairman .....   | 1984                |
| Virginia E. Clark .....              | 1984                |
| Robert G. Grandy .....               | 1985                |
| Richard Mushial .....                | 1986 (1984)         |

**Other Officers**

|                         |                    |
|-------------------------|--------------------|
| Michael J. Gorham ..... | District Moderator |
| Mary Stenson .....      | District Clerk     |
| George Stokinger .....  | District Treasurer |

**Administration**

|                          |                            |
|--------------------------|----------------------------|
| Robert J. Crompton ..... | Superintendent of Schools  |
| Terrance F. Holmes ..... | Assistant Supt. of Schools |
| Thomas H. McDonald ..... | Business Administrator     |

# **SCHOOL WARRANT**

## **State of New Hampshire**

To the Inhabitants of the School District of the Town of Hampstead, qualified to vote in District affairs:

You are hereby notified to meet at the Hampstead Middle School in Hampstead, New Hampshire, on the twelfth day of March, 1984, at 7:30 P.M. to act upon the following articles:

1. To see if the District will accept reports of agents, auditors and committees.
2. To see if the District will raise and appropriate the sum of forty-five hundred dollars (\$4,500.00) to erect a fence around the new baseball field on the site of the Hampstead Middle School.
3. To see what sum of money the District will vote to raise and appropriate for the payment of salaries of School District officials and agents and for payment of the statutory obligations of the District.
4. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other government unit or a private source which becomes available during the 1984-85 school fiscal year provided that such expenditures not require the expenditure of other School District funds.
5. To see if the District wishes to take any other action which may legally come before the meeting.

### **HAMPSTEAD SCHOOL BOARD**

Maurice Randall, Jr., Chairman  
Mrs. Henri Eastman, Vice Chairman  
Mrs. Virginia E. Clark  
Robert G. Grandy  
Richard Mushial



# Hampstead School District

Hampstead, New Hampshire

## RECEIPTS 1984-1985

| Account                | Description          | Received<br>1982-1983 | Budgeted<br>1983-1984 | Proposed<br>1984-1985 |
|------------------------|----------------------|-----------------------|-----------------------|-----------------------|
| <b>Local Revenue</b>   |                      |                       |                       |                       |
| 07.70                  | Cash/Unenc. Balance  | 43,659.00             | 37,320.00             | 30,000.00             |
| 15.00                  | Earned Income        | 10,435.12             | 0.00                  | 0.00                  |
| 19.20                  | Permanent Funds      | 0.00                  | 1,726.00              | 0.00                  |
| 19.90                  | Other Local Revenue  | 5,410.34              | 0.00                  | 0.00                  |
| <b>State Revenue</b>   |                      |                       |                       |                       |
| 31.20                  | Sweepstake Aid       | 13,476.49             | 13,476.00             | 14,575.00             |
| 32.10                  | Building Aid         | 19,394.25             | 21,334.00             | 21,334.00             |
| 32.20                  | Voc. Ed. Transp.     | 209.92                | 0.00                  | 0.00                  |
| 32.40                  | Handicapped Aid      | 19,173.24             | 21,912.00             | 20,545.00             |
| <b>Federal Revenue</b> |                      |                       |                       |                       |
| 43.00                  | Federal Projects     | 10,329.93             | 11,000.00             | 11,000.00             |
| 44.60                  | Lunch Reimbursement  | 0.00                  | 5,000.00              | 0.00                  |
| <b>Other Revenue</b>   |                      |                       |                       |                       |
| 61.00                  | Refunds- Prior Years | <u>9,869.57</u>       | <u>0.00</u>           | <u>0.00</u>           |
|                        | Total Income         | <u>131,957.86</u>     | <u>111,768.00</u>     | <u>97,454.00</u>      |
|                        | Appropriation        | <u>1,764,282.00</u>   | <u>1,874,015.00</u>   | <u>2,023,026.00</u>   |
|                        | <b>TOTAL</b>         | <b>1,896,239.86</b>   | <b>1,985,783.00</b>   | <b>2,120,480.00</b>   |

# Hampstead School District

Hampstead, New Hampshire

## 1984-1985 BUDGET

| Budget Code              | Expended<br>Description | Expended<br>1982-1983 | Budgeted<br>1983-1984 | Proposed<br>1984-1985 |
|--------------------------|-------------------------|-----------------------|-----------------------|-----------------------|
| <b>Regular Education</b> |                         |                       |                       |                       |
| 1100-112                 | Salaries/Instruction    | \$ 452,713.91         | \$ 488,857.00         | \$ 523,524.00         |
| 1100-114                 | Salaries/Aides          | 18,018.00             | 18,376.00             | 20,243.00             |
| 1100-122                 | Salaries/Sub. Teachers  | 8,103.23              | 6,327.00              | 6,669.00              |
| 1100-124                 | Salaries/Sub. Aides     | 209.30                | 325.00                | 300.00                |
| 1100-440                 | Equipment Repairs       | 322.02                | 912.00                | 912.00                |
| 1100-563                 | Tuition In-State        | 584,192.32            | 528,303.00            | 548,464.00            |
| 1100-580                 | Travel & Conferences    | 679.05                | 800.00                | 850.00                |
| 1100-610                 | Supplies                | 19,663.25             | 23,200.00             | 24,950.00             |
| 1100-630                 | Textbooks               | 7,287.07              | 5,980.00              | 7,906.00              |
| 1100-631                 | Workbooks               | 5,036.28              | 6,177.00              | 6,728.00              |
| 1100-741                 | New Equipment           | 4,163.02              | 2,242.00              | 6,186.00              |
| 1100-742                 | Replacement Equipment   | <u>1,338.04</u>       | <u>5,448.00</u>       | <u>6,907.00</u>       |
|                          | Total Regular Education | <b>\$1,101,725.49</b> | <b>\$1,086,947.00</b> | <b>\$1,153,639.00</b> |

| Budget Code                         | Description                  | Expended<br>1982-1983 | Budgeted<br>1983-1984 | Proposed<br>1984-1985 |
|-------------------------------------|------------------------------|-----------------------|-----------------------|-----------------------|
| <b>Special Programs</b>             |                              |                       |                       |                       |
| 1200-112                            | Salaries/Special Ed.         | \$37,124.00           | \$35,853.00           | \$38,677.00           |
| 1200-114                            | Salries/Aides                | 4,329.96              | 2,444.00              | 8,109.00              |
| 1200-122                            | Home Instr. & Tutoring       | 7,091.50              | 3,800.00              | 4,200.00              |
| 1200-569                            | Tuition-Private              | 31,331.74             | 101,171.00            | 126,398.00            |
| 1200-580                            | Travel & Conferences         | 638.20                | 500.00                | 638.00                |
| 1200-610                            | Supplies                     | 1,263.39              | 1,400.00              | 1,246.00              |
| 1200-630                            | Textbooks                    | 151.00                | 383.00                | 278.00                |
| 1200-631                            | Workbooks                    | 484.21                | 600.00                | 522.00                |
| 1200-741                            | Equipment                    | 363.90                | 500.00                | 199.00                |
|                                     | Total Special Programs       | <b>\$82,777.90</b>    | <b>\$146,651.00</b>   | <b>\$180,267.00</b>   |
| <b>Other Instructional Programs</b> |                              |                       |                       |                       |
| 1410-111                            | Salary/Athletic Director     | \$0.00                | \$850.00              | \$1,090.00            |
| 1410-112                            | Salaries/Student Act.        | 3,725.00              | 4,830.00              | 6,100.00              |
| 1410-390                            | Officials                    | 1,414.00              | 1,760.00              | 1,760.00              |
| 1410-440                            | Repairs                      | 0.00                  | 100.00                | 100.00                |
| 1410-610                            | Supplies                     | 875.50                | 1,098.00              | 1,359.00              |
| 1410-741                            | Equipment & Uniforms         | 792.99                | 0.00                  | 200.00                |
| 1410-742                            | Equip. & Uniform Replacement | 393.69                | 1,855.00              | 1,776.00              |
| 1410-890                            | Other Activities             | 705.00                | 125.00                | 120.00                |
|                                     | Total Other Instr. Programs  | <b>\$7,906.18</b>     | <b>\$10,618.00</b>    | <b>\$12,505.00</b>    |
| <b>Adult Continuing Education</b>   |                              |                       |                       |                       |
| 1690-112                            | Salaries/Adult Ed.           | \$0.00                | \$1.00                | \$1.00                |
| 1690-610                            | Other Expenses               | 0.00                  | \$1.00                | \$1.00                |
|                                     | Total Adult Ed. Programs     | <b>\$0.00</b>         | <b>\$2.00</b>         | <b>\$2.00</b>         |
| <b>Attendance and Social Work</b>   |                              |                       |                       |                       |
| 2112-111                            | Attendance                   | \$0.00                | \$1.00                | \$1.00                |
| 2114-380                            | Census                       | 54.00                 | 363.00                | 1.00                  |
|                                     | Total Attend. & Social Work  | <b>\$54.00</b>        | <b>\$364.00</b>       | <b>\$2.00</b>         |
| <b>Guidance Services</b>            |                              |                       |                       |                       |
| 2122-112                            | Salaries/Guidance            | \$17,344.80           | \$19,038.00           | \$20,194.00           |
| 2122-532                            | Postage                      | 0.00                  | 100.00                | 100.00                |
| 2122-580                            | Travel & Conferences         | 213.60                | 275.00                | 275.00                |
| 2122-610                            | Supplies                     | 124.95                | 180.00                | 180.00                |
| 2122-630                            | Books                        | 18.14                 | 50.00                 | 50.00                 |
| 2123-370                            | Test-Accountability          | 2,567.45              | 1,600.00              | 1,000.00              |
| 2123-610                            | Testing                      | 1,695.77              | 1,750.00              | 1,925.00              |
|                                     | Total Guidance Services      | <b>\$21,964.71</b>    | <b>\$22,993.00</b>    | <b>\$23,724.00</b>    |
| <b>Health Services</b>              |                              |                       |                       |                       |
| 2132-113                            | Salary/Nurse                 | \$9,828.00            | \$10,410.00           | \$11,035.00           |
| 2132-330                            | Physicals/Students           | 569.00                | 700.00                | 700.00                |
| 2132-340                            | Physicals/Staff              | 339.00                | 400.00                | 400.00                |
| 2132-580                            | Travel & Conferences         | 108.00                | 182.00                | 182.00                |
| 2132-610                            | Supplies                     | 271.08                | 498.00                | 498.00                |
| 2132-630                            | Books                        | 0.00                  | 35.00                 | 35.00                 |

| Budget Code                              | Description                  | Expended<br>1982-1983 | Budgeted<br>1983-1984 | Proposed<br>1984-1985 |
|--|------------------------------|-----------------------|-----------------------|-----------------------|
| 2132-640                                 | Periodicals                  | 25.97                 | 0.00                  | 30.00                 |
| 2132-741                                 | Equipment                    | 0.00                  | 220.00                | 1.00                  |
|  | Total Health Services        | <b>\$11,141.05</b>    | <b>\$12,445.00</b>    | <b>\$12,881.00</b>    |
| <b>Psychology Services</b>               |                              |                       |                       |                       |
| 2142-330                                 | Special Testing              | \$2,385.50            | \$2,400.00            | \$2,600.00            |
|  | Total Psychology Services    | <b>\$2,385.50</b>     | <b>\$2,400.00</b>     | <b>\$2,600.00</b>     |
| <b>Speech &amp; Audiology</b>            |                              |                       |                       |                       |
| 2152-112                                 | Salary/Speech                | \$5,098.00            | \$5,194.00            | \$5,510.00            |
|  | Total Speech & Audiology     | <b>\$5,098.00</b>     | <b>\$5,194.00</b>     | <b>\$5,510.00</b>     |
| <b>Other Services- Pupils</b>            |                              |                       |                       |                       |
| 2190-810                                 | SERESC                       | \$1,659.60            | \$1,717.00            | \$1,631.00            |
| 2190-890                                 | Assemblies                   | 477.70                | 500.00                | 500.00                |
|  | Total Other Services- Pupils | <b>\$2,137.30</b>     | <b>\$2,217.00</b>     | <b>\$2,131.00</b>     |
| <b>Improvement of Instruction- Staff</b> |                              |                       |                       |                       |
| 2211-112                                 | Salary/Head Teacher          | \$1,320.00            | \$2,000.00            | \$2,180.00            |
| 2212-550                                 | Curriculum Development       | 1,910.50              | 2,000.00              | 2,200.00              |
| 2213-270                                 | Professional Improvement     | 3,016.20              | 5,500.00              | 6,000.00              |
| 2213-340                                 | In-Service Training          | 1,963.24              | 2,000.00              | 2,200.00              |
|  | Total Impr. of Instruction   | <b>\$8,209.94</b>     | <b>\$11,500.00</b>    | <b>\$12,580.00</b>    |
| <b>Educational Media Services</b>        |                              |                       |                       |                       |
| 2222-114                                 | Salaries/Library Aides       | \$14,493.34           | \$15,364.00           | \$16,889.00           |
| 222-610                                  | Library Supplies             | 330.00                | 350.00                | 425.00                |
| 2222-630                                 | Books- Library               | 3,195.76              | 3,400.00              | 3,800.00              |
| 2222-640                                 | Periodicals- Library         | 278.23                | 340.00                | 375.00                |
| 2222-741                                 | New Equipment- Library       | 0.00                  | 550.00                | 1,070.00              |
| 2223-440                                 | AV Equipment Repair          | 201.50                | 550.00                | 350.00                |
| 2223-453                                 | Film Rental                  | 65.75                 | 200.00                | 200.00                |
| 2223-610                                 | Supplies- AV                 | 1,358.71              | 1,600.00              | 1,750.00              |
| 2223-741                                 | New Equipment- AV            | 1,204.35              | 578.00                | 575.00                |
| 2224-390                                 | Educational TV               | 447.00                | 477.00                | 453.00                |
|  | Total Ed. Media Services     | <b>\$21,574.64</b>    | <b>\$23,409.00</b>    | <b>\$25,887.00</b>    |
| <b>School Board Services</b>             |                              |                       |                       |                       |
| 2311-111                                 | Salary/School Board          | \$3,100.00            | \$4,200.00            | \$4,200.00            |
| 2311-523                                 | Liability Insurance          | 295.80                | 650.00                | 625.00                |
| 2312-380                                 | School Board Clerk           | 578.00                | 610.00                | 632.00                |
| 2312-532                                 | Expenses- School Board Clerk | 0.00                  | 90.00                 | 90.00                 |
| 2313-111                                 | Treasurer & Assistant        | 1,125.00              | 1,200.00              | 1,200.00              |
| 2313-523                                 | Treasurer's Bond             | 447.00                | 350.00                | 325.00                |
| 2313-532                                 | Treasurer's Postage          | 200.00                | 250.00                | 275.00                |
| 2313-610                                 | Treasurer's Supplies         | 216.12                | 250.00                | 250.00                |
| 2314-380                                 | Dist. Officers & Workers     | 100.20                | 200.00                | 200.00                |
| 2314-550                                 | Annual Report                | 1,100.00              | 1,275.00              | 1,338.00              |
| 2314-610                                 | Annual Meeting Expenses      | 143.45                | 150.00                | 160.00                |



| Budget Code | Description                 | Expended<br>1982-1983 | Budgeted<br>1983-1984 | Proposed<br>1984-1985 |
|-------------|-----------------------------|-----------------------|-----------------------|-----------------------|
| 2315-380    | Legal Services              | 1,132.20              | 1,000.00              | 1,500.00              |
| 2317-380    | Audit                       | 1,650.00              | 1,800.00              | 1,900.00              |
| 2319-540    | Board Exp. Advertising      | 74.78                 | 300.00                | 300.00                |
| 2319-580    | Board Exp. Conferences      | 85.00                 | 150.00                | 150.00                |
| 2319-610    | Board Exp. Supplies         | 133.61                | 125.00                | 150.00                |
| 2319-640    | Board Exp. Periodicals      | 128.00                | 200.00                | 200.00                |
| 2319-810    | Board Exp. Association Dues | 480.00                | 480.00                | 960.00                |
|             | Total School Board Services | <b>\$10,989.16</b>    | <b>\$13,280.00</b>    | <b>\$14,455.00</b>    |

#### Office of the Superintendent- Services

|          |                             |                    |                    |                    |
|----------|-----------------------------|--------------------|--------------------|--------------------|
| 2320-351 | SAU No. 55 Budget           | <u>\$48,098.75</u> | <u>\$52,248.00</u> | <u>\$53,816.00</u> |
|          | Total Office Supt. Services | <b>\$48,098.75</b> | <b>\$52,248.00</b> | <b>\$53,816.00</b> |

#### Other Services- General Administration

|          |                              |                   |                   |                   |
|----------|------------------------------|-------------------|-------------------|-------------------|
| 2390-360 | Computer Usage               | <u>\$3,600.00</u> | <u>\$8,184.00</u> | <u>\$4,000.00</u> |
|          | Total Other Services- Admin. | <b>\$3,600.00</b> | <b>\$8,184.00</b> | <b>\$4,000.00</b> |

#### Office of the Principal

|          |                             |                    |                    |                    |
|----------|-----------------------------|--------------------|--------------------|--------------------|
| 2410-111 | Salary/Principal            | \$29,900.00        | \$32,068.00        | <b>\$34,634.00</b> |
| 2410-115 | Salary/Secretaries          | 19,742.40          | 20,888.00          | 22,149.00          |
| 2410-440 | Business Machine Repair     | 961.30             | 1,185.00           | 1,200.00           |
| 2410-531 | Telephone                   | 4,677.37           | 5,550.00           | 6,000.00           |
| 2410-532 | Postage                     | 536.66             | 700.00             | 700.00             |
| 2410-580 | Travel & Conferences        | 1,357.93           | 1,480.00           | 1,480.00           |
| 2410-610 | Supplies                    | 1,247.22           | 1,335.00           | 1,400.00           |
| 2410-630 | Books                       | 42.67              | 50.00              | 50.00              |
| 2410-742 | Replacement Equipment       | 0.00               | 0.00               | 0.00               |
| 2410-810 | Dues                        | 420.00             | 610.00             | 500.00             |
|          | Total Office of the Prncpl. | <b>\$58,885.55</b> | <b>\$63,866.00</b> | <b>\$68,113.00</b> |

#### Other Service School Administration

|          |                              |                 |                 |                 |
|----------|------------------------------|-----------------|-----------------|-----------------|
| 2490-890 | Graduation                   | <u>\$378.38</u> | <u>\$410.00</u> | <u>\$425.00</u> |
|          | Total Other Services- Admin. | <b>\$378.38</b> | <b>\$410.00</b> | <b>\$425.00</b> |

#### Operation & Maintenance of Plant

|          |                               |             |             |             |
|----------|-------------------------------|-------------|-------------|-------------|
| 2541-116 | Salary/Supervisor             | \$14,291.16 | \$15,149.00 | \$15,800.00 |
| 2541-580 | Custodial Travel              | 233.10      | 355.00      | 355.00      |
| 2542-116 | Salaries/Custodians           | 48,051.73   | 54,962.00   | 57,161.00   |
| 2542-126 | Salaries/OT, Vac., Sk. Lv.    | 1,386.08    | 1,750.00    | 1,855.00    |
| 2542-431 | Rubbish Removal               | 2,350.00    | 2,490.00    | 2,490.00    |
| 2542-440 | Supplies- Repair & Maint.     | 1,590.69    | 1,200.00    | 1,700.00    |
| 2542-441 | Cont. Service- Repairs        | 11,566.25   | 2,600.00    | 11,250.00   |
| 2542-442 | Plumbing, Heating, Electrical | 5,566.69    | 6,300.00    | 6,600.00    |
| 2542-444 | Clock Maintenance             | 111.60      | 200.00      | 200.00      |
| 2542-490 | Septic Tanks                  | 270.00      | 450.00      | 450.00      |
| 2542-521 | Insurance- SMP                | 3,262.20    | 8,000.00    | 8,500.00    |
| 2542-610 | Custodial Supplies            | 8,275.75    | 9,000.00    | 9,250.00    |
| 2542-652 | Light                         | 27,750.00   | 33,000.00   | 35,000.00   |
| 2542-653 | Heat                          | 24,975.96   | 40,000.00   | 36,000.00   |
| 2542-657 | Gas Service                   | 1,200.00    | 1,800.00    | 1,800.00    |
| 2542-742 | Replacement Equipment         | 0.00        | 1,503.00    | 1,000.00    |
| 2543-432 | Snowplowing                   | 450.00      | 450.00      | 450.00      |

| Budget Code | Description                 | Expended<br>1982-1983 | Budgeted<br>1983-1984 | Proposed<br>1984-1985 |
|-------------|-----------------------------|-----------------------|-----------------------|-----------------------|
| 2543-610    | Supplies- Grounds           | 1,159.38              | 1,650.00              | 2,350.00              |
| 2543-656    | Fuel- Vehicles              | 164.48                | 200.00                | 200.00                |
| 2544-610    | Materials- Equipment Repair | 39.00                 | 375.00                | 375.00                |
| 2545-440    | Vehicle Repair              | 234.50                | 400.00                | 150.00                |
| 2546-443    | Security Checks             | 990.00                | 1,007.00              | 1,150.00              |
| 2546-890    | Alarm Monitoring- Security  | 200.00                | 275.00                | 360.00                |
|             | Total Op. & Maint. of Plant | <b>\$154,118.57</b>   | <b>\$183,116.00</b>   | <b>\$194,476.00</b>   |

#### Pupil Transportation Services

|          |                          |                     |                     |                     |
|----------|--------------------------|---------------------|---------------------|---------------------|
| 2552-513 | Student Transportation   | \$104,499.88        | \$110,556.00        | \$114,922.00        |
| 2553-519 | Spec. Ed. Transportation | 5,891.60            | 12,300.00           | 13,500.00           |
| 2554-513 | Field Trips              | 1,098.40            | 1,264.00            | 1,246.00            |
| 2555-513 | Athletics                | 1,849.09            | 1,829.00            | 2,042.00            |
| 2559-513 | Music Transportation     | 331.00              | 366.00              | 385.00              |
|          | Total Pupil Trans. Sves. | <b>\$113,669.97</b> | <b>\$126,315.00</b> | <b>\$132,095.00</b> |

#### Food Service

|          |                    |               |                 |               |
|----------|--------------------|---------------|-----------------|---------------|
| 2562-523 | Insurance- Van     | 0.00          | 500.00          | 0.00          |
|          | Total Food Service | <b>\$0.00</b> | <b>\$500.00</b> | <b>\$0.00</b> |

#### Other Support Services

|          |                            |                     |                     |                     |
|----------|----------------------------|---------------------|---------------------|---------------------|
| 2900-211 | Health & Dental            | \$33,850.28         | \$42,724.00         | \$52,061.00         |
| 2900-214 | Workmen's Compensation     | 4,584.00            | 5,400.00            | 7,500.00            |
| 2900-221 | Employees Retirement       | 2,474.48            | 3,155.00            | 2,950.00            |
| 2900-222 | Teachers Retirement        | 9,518.79            | 11,333.00           | 11,781.00           |
| 2900-223 | Retirees- Non Teachers     | 0.00                | 1,500.00            | 0.00                |
| 2900-224 | Retirees- Teachers         | 3,313.20            | 3,624.00            | 4,474.00            |
| 2900-230 | FICA                       | 47,718.21           | 50,298.00           | 56,745.00           |
| 2900-260 | Unemployment Compensation  | 485.18              | 6,500.00            | 5,000.00            |
|          | Total Other Support Svces. | <b>\$101,944.14</b> | <b>\$124,534.00</b> | <b>\$140,511.00</b> |

#### Community Services

|          |                          |                 |                 |                 |
|----------|--------------------------|-----------------|-----------------|-----------------|
| 3900-118 | Community Activities     | \$468.02        | \$400.00        | \$400.00        |
|          | Total Community Services | <b>\$468.02</b> | <b>\$400.00</b> | <b>\$400.00</b> |

#### Site Improvements

|          |                         |                   |                   |                   |
|----------|-------------------------|-------------------|-------------------|-------------------|
| 4200-390 | Sites                   | \$8,391.60        | \$7,500.00        | \$8,500.00        |
|          | Total Site Improvements | <b>\$8,391.60</b> | <b>\$7,500.00</b> | <b>\$8,500.00</b> |

#### Building Improvements

|          |                             |                    |                   |                   |
|----------|-----------------------------|--------------------|-------------------|-------------------|
| 4600-460 | Energy Improvements         | \$23,672.00        | \$4,800.00        | \$0.00            |
| 4600-490 | Renovations                 | 0.00               | 4,400.00          | 7,670.00          |
|          | Total Building Improvements | <b>\$23,672.00</b> | <b>\$9,200.00</b> | <b>\$7,670.00</b> |

| Budget Code                         | Description                  | Expended<br>1982-1983 | Budgeted<br>1983-1984 | Proposed<br>1984-1985 |
|-------------------------------------|------------------------------|-----------------------|-----------------------|-----------------------|
| <b>Debt Service</b>                 |                              |                       |                       |                       |
| 5100-830                            | Principal on Debt            | \$48,889.00           | \$48,889.00           | \$48,889.00           |
| 5100-840                            | Interest on Debt             | <u>8,800.00</u>       | <u>6,600.00</u>       | <u>4,400.00</u>       |
|                                     | Total Debt Service           | <b>\$57,689.00</b>    | <b>\$55,489.00</b>    | <b>\$53,289.00</b>    |
| <b>Transfer to Federal Projects</b> |                              |                       |                       |                       |
| 5220-880                            | Federal Projects             | <u>\$10,329.93</u>    | <u>\$11,000.00</u>    | <u>\$11,000.00</u>    |
|                                     | Total Trans. to Fed. Prj.    | <b>\$10,329.93</b>    | <b>\$11,000.00</b>    | <b>\$11,000.00</b>    |
| <b>Transfer to Capital Reserve</b>  |                              |                       |                       |                       |
| 5230-880                            | Capital Reserve              | <u>\$0.00</u>         | <u>\$1.00</u>         | <u>\$1.00</u>         |
|                                     | Total Trans. to Cap. Reserve | <b>\$0.00</b>         | <b>\$1.00</b>         | <b>\$1.00</b>         |
| <b>Transfer to Food Service</b>     |                              |                       |                       |                       |
| 5240-880                            | Federal Reimbursement        | <u>\$0.00</u>         | <u>\$5,000.00</u>     | <u>\$1.00</u>         |
|                                     | Total Trans. to Food Svce.   | <b>\$0.00</b>         | <b>\$5,000.00</b>     | <b>\$1.00</b>         |
| <b>Food Service</b>                 |                              |                       |                       |                       |
| 5340-119                            | Salaries/Food Service        | <u>1,751.95</u>       | <u>\$0.00</u>         | <u>\$0.00</u>         |
|                                     | Total Food Service           | <b>\$1,751.95</b>     | <b>\$0.00</b>         | <b>\$0.00</b>         |
|                                     | TOTAL BUDGET                 | <b>\$1,858,961.73</b> | <b>\$1,985,783.00</b> | <b>\$2,120,480.00</b> |



# List of Expenditures by Vendor

## HAMPSTEAD SCHOOL DISTRICT

| Vendor  | Acct. No.   | Expenditure | Total | Vendor                | Acct. No.   | Expenditure | Total               |
|---------|-------------|-------------|-------|-----------------------|-------------|-------------|---------------------|
| PAYROLL | 1100-122-00 | \$4,233.30  |       |                       | 2213-340-01 | 500.00      |                     |
|         | 1100-124-00 | 155.40      |       |                       | 2222-114-37 | 4,852.54    |                     |
|         | 1103-112-03 | 7,424.40    |       |                       | 2410-111-01 | 8,050.00    |                     |
|         | 1125-112-25 | 96,453.53   |       |                       | 2410-115-06 | 2,258.13    |                     |
|         | 1125-114-25 | 4,132.50    |       |                       | 2410-115-07 | 3,494.40    |                     |
|         | 1127-112-27 | 109,984.95  |       |                       | 2541-116-00 | 3,847.62    |                     |
|         | 1127-114-27 | 4,132.50    |       |                       | 2542-116-00 | 13,321.75   |                     |
|         | 1131-112-31 | 7,746.90    |       |                       | 2542-126-00 | 117.25      |                     |
|         | 1134-112-34 | 14,487.15   |       |                       | 3900-118-00 | 158.92      |                     |
|         | 1141-112-41 | 8,392.20    |       |                       | 4200-390-01 | 520.00      |                     |
|         | 1147-112-47 | 15,462.75   |       |                       | 5340-119-00 | 7,325.95    | <b>\$721,193.24</b> |
|         | 1150-112-50 | 13,687.80   |       |                       |             |             |                     |
|         | 1150-114-50 | 4,275.00    |       | 0033 Copy Print       | 2212-550-1  | \$48.20     | <b>\$48.20</b>      |
|         | 1200-114-55 | 4,329.96    |       | 0035 ABC Sch.         | 1103-610-02 | \$23.98     |                     |
|         | 1200-122-28 | 238.00      |       |                       | 1118-610-18 | 90.00       |                     |
|         | 1200-122-55 | 2,988.20    |       |                       | 1118-630-18 | 225.00      |                     |
|         | 1200-569-55 | —500.00     |       |                       | 1140-610-40 | 126.04      |                     |
|         | 1240-112-55 | 14,751.60   |       |                       | 1153-610-53 | 80.30       |                     |
|         | 1290-112-55 | 6,972.15    |       |                       | 1154-610-54 | 192.04      | <b>\$737.36</b>     |
|         | 1410-112-04 | 3,575.00    |       | 0088 Acorn Press      | 2222-630-37 | \$22.00     | <b>\$22.00</b>      |
|         | 2122-112-26 | 12,285.90   |       | 0092 Add. Wes.        | 1140-610-40 | \$37.91     |                     |
|         | 2123-370-01 | 888.25      |       |                       | 1140-631-40 | 747.70      | <b>\$785.61</b>     |
|         | 2132-113-30 | 6,840.00    |       | 0175 Allyn Bacon      | 1154-630-54 | 246.73      |                     |
|         | 2142-330-55 | 25.50       |       |                       | 2410-630-07 | 17.21       | <b>\$263.94</b>     |
|         | 2152-112-55 | 2,115.25    |       | 0210 Amer. Air        | 2410-580-01 | 152.00      | <b>\$152.00</b>     |
|         | 2211-112-25 | 495.00      |       | 0252 Am. Guild        | 1118-610-18 | \$29.00     |                     |
|         | 2211-112-27 | 495.00      |       |                       | 1150-630-50 | 75.60       |                     |
|         | 2212-550-01 | 1,964.30    |       |                       | 1150-631-50 | 111.78      |                     |
|         | 2222-114-37 | 9,640.80    |       |                       | 2123-610-26 | 29.49       | <b>\$245.87</b>     |
|         | 2311-111-01 | 3,100.00    |       | 0294 Am. Knitwear     | 2219-890-25 | \$72.00     | <b>\$72.00</b>      |
|         | 2410-111-01 | 21,850.00   |       | 0320 Am. Media Corp.  | 2222-630-37 | \$248.33    | <b>\$248.33</b>     |
|         | 2410-115-06 | 4,486.35    |       | 0335 Am. Pub.         | 2222-630-37 | \$75.73     | <b>\$75.73</b>      |
|         | 2410-115-07 | 9,503.52    |       | 0347 Am. Sch. Jrnl.   | 2319-640-01 | \$128.00    | <b>\$128.00</b>     |
|         | 2541-116-00 | \$10,443.54 |       | 0365 Amoskeag Bank    | 2900-260-01 | \$2,555.18  | <b>\$2,555.18</b>   |
|         | 2542-116-00 | 34,729.98   |       | 0403 Appld. Educ.     | 2123-370-01 | \$26.63     | <b>\$26.63</b>      |
|         | 2542-126-00 | 1,268.83    |       | 0445 B. Ashford       | 2542-442-12 | \$91.00     | <b>\$91.00</b>      |
|         | 2543-432-12 | 56.95       |       | 0589 Auger            | 1131-440-31 | 7.50        |                     |
|         | 2900-230-01 | —372.00     |       |                       | 1131-741-31 | 700.00      | <b>\$707.50</b>     |
|         | 3900-118-00 | 225.06      |       | 0605 ATC              | 2542-442-12 | 1,322.71    | <b>\$1,322.71</b>   |
|         | 3900-118-01 | 84.04       |       | 0644 Bale Pin         | 2490-890-07 | 24.80       | <b>\$24.80</b>      |
|         | 5220-880-23 | 10,329.93   |       | 0713 J. Barry         | 2541-580-12 | \$2.20      | <b>\$2.20</b>       |
|         | 5340-119-00 | 16,228.76   |       | 0720 Barons           | 1125-742-25 | 188.00      |                     |
|         | 1100-122-00 | 3,903.60    |       |                       | 2542-610-12 | 165.00      | <b>\$353.00</b>     |
|         | 1100-124-00 | 53.90       |       | 0730 B. Bartnicki     | 2213-270-27 |             |                     |
|         | 1103-112-03 | 5,444.60    |       |                       | 2542-610-12 | 40.00       | <b>40.00</b>        |
|         | 1125-112-25 | 62,207.88   |       | 0840 Beckley-Cardy    | 1118-610-18 | 15.13       |                     |
|         | 1125-114-25 | 1,805.25    |       |                       | 2490-890-07 | 8.37        | <b>\$23.50</b>      |
|         | 1127-112-27 | 72,755.05   |       | 0882 Benefic.         | 1154-631-54 | 42.95       | <b>\$42.95</b>      |
|         | 1127-114-27 | 1,805.25    |       | 0917 Benson           | 1134-610-34 | 46.11       | <b>\$46.11</b>      |
|         | 1131-112-31 | 5,681.10    |       | 1022 R. Bilodeau      | 2542-441-12 | 3,337.50    | <b>\$3,337.50</b>   |
|         | 1134-112-34 | 5,794.85    |       | 1079 N. Bleser        | 2410-531-07 | 6.06        | <b>\$6.06</b>       |
|         | 1141-112-41 | 3,356.80    |       | 1086 Bl. Cr./Bl. Sld. | 2900-211-01 | 29,688.12   |                     |
|         | 1147-112-47 | 8,118.75    |       |                       | 6000-211-01 | 1,066.48    | <b>\$30,754.60</b>  |
|         | 1150-112-50 | 5,475.20    |       | 1005 Bodywise         | 1410-890-04 | 600.00      | <b>\$600.00</b>     |
|         | 1150-114-50 | 1,867.50    |       |                       |             |             |                     |
|         | 1200-122-28 | 245.00      |       |                       |             |             |                     |
|         | 1200-122-55 | 1,207.80    |       |                       |             |             |                     |
|         | 1240-112-55 | 10,593.40   |       |                       |             |             |                     |
|         | 1290-112-55 | 5,112.85    |       |                       |             |             |                     |
|         | 1410-112-04 | 150.00      |       |                       |             |             |                     |
|         | 2122-112-26 | 5,058.90    |       |                       |             |             |                     |
|         | 2123-370-01 | 200.00      |       |                       |             |             |                     |
|         | 2132-113-30 | 2,988.00    |       |                       |             |             |                     |
|         | 2152-112-55 | 2,982.75    |       |                       |             |             |                     |
|         | 2211-112-25 | 165.00      |       |                       |             |             |                     |
|         | 2211-112-27 | 165.00      |       |                       |             |             |                     |

| Vendor                | Acct. No.   | Expenditure | Total             | Vendor                 | Acct. No.   | Expenditure | Total              |
|-----------------------|-------------|-------------|-------------------|------------------------|-------------|-------------|--------------------|
| 1310 Bradford Mover   | 2542-441-12 | 75.00       | <b>\$75.00</b>    | 2465 Daddy's           | 1141-440-41 | 30.00       |                    |
| 1320 S. Brassard      | 1150-580-50 | 8.80        |                   |                        | 1141-741-41 | 570.00      | <b>\$600.00</b>    |
|                       | 2213-340-25 | 108.00      | <b>\$116.80</b>   | 2540 K. Deacy          | 2213-270-27 | 28.00       | <b>\$28.00</b>     |
| 1324 Brentwood        | 1134-741-34 | 179.00      | <b>\$179.00</b>   | 2550 K. DeBlois        | 2213-270-25 | 725.40      | <b>\$725.40</b>    |
| 1351 Brodart          | 2222-610-37 | 108.24      |                   | 2569 DEMCO             | 1147-610-47 | 21.45       |                    |
|                       | 2222-630-37 | 343.78      | <b>\$452.02</b>   |                        | 2222-610-37 | 82.20       |                    |
|                       |             |             |                   |                        | 2222-741-37 | 105.05      | <b>\$208.70</b>    |
| 1409 S. Brown         | 1125-580-25 | 20.00       |                   | 2604 Dependable        | 2542-431-12 | 2,236.00    | <b>\$2,236.00</b>  |
|                       | 1150-580-50 | 35.80       |                   | 2605 Dependable        | 2542-490-12 | 270.00      | <b>\$270.00</b>    |
|                       | 1153-610-53 | 18.99       | <b>\$74.79</b>    | 2636 Derry Nurses      | 1200-569-55 | 353.20      | <b>\$353.20</b>    |
| 1459 D. Buco          | 2213-340-27 | 108.00      | <b>\$108.00</b>   | 2646 DLM               | 1118-631-18 | 188.00      |                    |
| 1480 Burgess          | 2410-630-07 | 16.71       | <b>\$16.71</b>    |                        | 1140-610-40 | 22.36       |                    |
| 1495 Burke            | 2542-442-12 | 35.50       | <b>\$35.50</b>    |                        | 1150-631-50 | 66.20       |                    |
| 1545 S. Byrnes        | 2142-330-55 | 65.00       | <b>\$65.00</b>    |                        | 1240-610-55 | 152.22      | <b>\$428.78</b>    |
| 1565 C&J              | 2543-610-12 | 272.50      | <b>\$272.50</b>   | 2650 J. Deyo           | 2213-270-25 | 175.00      | <b>\$175.00</b>    |
| 1585 Cadillac Plast.  | 1134-610-34 | 142.05      | <b>\$142.05</b>   | 2653 A.B. Dick         | 2410-610-25 | 73.40       | <b>\$73.40</b>     |
| 1606 Calloway         | 1125-610-25 | 12.28       |                   | 2675 Dillon Press      | 2222-630-37 | 24.79       | <b>\$24.79</b>     |
|                       | 1153-610-53 | 44.60       | <b>\$56.88</b>    | 2695 J. Dixon          | 2314-380-01 | 6.70        | <b>\$6.70</b>      |
| 1680 Carolina         | 1153-610-53 | 60.08       | <b>\$60.08</b>    | 2720 C. Dodge          | 1200-122-55 | 275.00      | <b>\$275.00</b>    |
| 1708 D.J. Casey       | 2222-610-37 | 5.69        |                   | 2721 J. Dodge          | 2223-440-05 | 125.00      | <b>\$125.00</b>    |
|                       | 2313-610-01 | 7.45        | <b>\$13.14</b>    | 2723 S. Dodge          | 2123-610-26 | 315.00      | <b>\$315.00</b>    |
| 1723 Cavalier         | 2542-442-12 | 435.46      | <b>\$435.46</b>   | 2748 Dormac            | 1150-631-50 | \$19.50     |                    |
| 1743 Ctr. Innov. Ed.  | 1140-610-40 | 72.18       | <b>\$72.18</b>    |                        | 1240-631-55 | \$14.00     | <b>\$33.50</b>     |
| 1747 Life Mnge.       | 2142-330-26 | 165.00      |                   | 2786 C. Dresser        | 1125-580-25 | 28.80       | <b>\$28.80</b>     |
|                       | 2142-330-55 | 490.00      | <b>\$655.00</b>   | 2808 Duston Oil        | 2542-442-12 | 47.10       |                    |
| 1827 Bk. & Music Ctr. | 2222-640-37 | 13.90       | <b>\$13.90</b>    |                        | 2542-652-12 | 7.74        |                    |
| 1831 Bk. Cncl.        | 2222-630-37 | 10.45       | <b>\$10.45</b>    |                        | 2542-653-12 | 13,592.96   |                    |
| 1918 B. Clark         | 2312-380-01 | 332.01      |                   |                        | 2543-653-12 | 64.07       | <b>\$13,711.87</b> |
|                       | 2314-380-01 | 20.00       | <b>\$352.01</b>   | 2814 J. Duston         | 2312-380-01 | 24.00       |                    |
| 1929 W. Clisbee       | 2314-380-01 | 6.70        | <b>\$6.70</b>     |                        | 2410-580-01 | 80.00       | <b>\$104.00</b>    |
| 1965 Cobblestone      | 2222-640-37 | 16.50       | <b>\$16.50</b>    | 2854 Early Ed. Prog.   | 1118-610-18 | 26.00       | <b>\$26.00</b>     |
| 2030 D. Collins       | 1127-580-27 | 54.00       |                   | 2857 E.C. Lumber       | 1134-610-34 | 180.92      |                    |
|                       | 2410-580-01 | 49.00       | <b>\$103.00</b>   |                        | 2543-610-12 | 31.32       | <b>\$212.24</b>    |
| 2088 Comm. Kitchen    | 2542-441-12 | 331.40      | <b>\$331.40</b>   | 2806 N.H. Easter Seals | 2123-610-26 | 792.00      | <b>\$792.00</b>    |
| 2091 Com. Skl. Bldr.  | 1240-610-55 | 194.43      | <b>\$194.43</b>   | 2867 Eastern           | 1141-440-41 | 164.60      |                    |
| 2120 J. Consentino    | 1141-440-41 | 60.00       | <b>\$60.00</b>    |                        | 1141-610-41 | 91.80       | <b>\$256.40</b>    |
| 2149 Cont. Prs.       | 1140-610-40 | 5.70        |                   | 3025 Ed. Film          | 2223-610-05 | \$30.00     | <b>\$30.00</b>     |
|                       | 1154-610-54 | 5.70        | <b>\$11.40</b>    | 3034 EII               | 1125-741-25 | 123.00      |                    |
| 2245 J. Cotter        | 1127-580-27 | 18.00       | <b>\$18.00</b>    |                        | 1125-742-25 | 757.00      |                    |
| 2260 Crabtree         | 2222-630-37 | 58.70       | <b>\$58.70</b>    |                        | 1127-741-27 | 181.60      |                    |
| 2294 Creat. Ed.       | 2222-640-37 | 29.05       | <b>\$29.05</b>    |                        | 1240-741-55 | 363.90      | <b>\$1,425.50</b>  |
| 2302 Creative Pub.    | 1118-630-18 | 6.00        |                   | 3036 EPS               | 1240-630-55 | 100.00      |                    |
|                       | 1140-610-40 | 82.04       |                   |                        | 1240-631-55 | 3.85        | <b>\$103.85</b>    |
|                       | 1240-610-55 | 215.02      |                   | 3040 Ed. Record        | 2223-610-05 | 52.40       | <b>\$52.40</b>     |
|                       | 1240-630-55 | 9.25        | <b>\$312.31</b>   | 3073 Ed. Pub.          | 1118-610-18 | 23.78       |                    |
| 2304 CTA              | 1140-610-40 | 60.67       | <b>\$60.67</b>    |                        | 1118-631-18 | 11.03       |                    |
| 2305 CTP              | 1153-610-53 | 8.90        | <b>\$8.90</b>     |                        | 1150-631-50 | 16.38       |                    |
|                       |             |             |                   |                        | 1240-630-55 | 5.25        |                    |
| 2320 Crestwood        | 2222-630-37 | 93.74       | <b>\$93.74</b>    |                        | 1240-631-55 | 188.58      |                    |
| 2366 Cuisenaire       | 1240-610-55 | 11.93       | <b>\$11.93</b>    |                        | 2213-270-25 | 169.80      |                    |
| 2391 Curr. Assoc.     | 1240-610-55 | 52.41       |                   |                        | 2213-340-01 | 269.00      | <b>\$683.82</b>    |
|                       | 1240-631-55 | 201.38      | <b>\$253.79</b>   | 3104 Emblem & Badge    | 2490-890-07 | 58.36       | <b>\$58.36</b>     |
| 2392 Curr. Innov.     | 1153-610-53 | 225.00      | <b>\$225.00</b>   | 3105 Emblem & Badge    | 2490-890-07 | 35.49       | <b>\$35.49</b>     |
| 2427 N. Carrier       | 2541-580-12 | 209.60      |                   | 3136 Encyc. Brit.      | 2222-630-37 | 151.95      | <b>\$151.95</b>    |
|                       | 2542-440-12 | 76.05       | <b>\$285.65</b>   | 3248 Pitman            | 2222-630-37 | 19.55       | <b>\$19.55</b>     |
| 2451 Custeau's        | 1125-610-25 | 23.75       |                   | 3298 Wm. Fiffick       | 2546-433-12 | 420.00      | <b>\$420.00</b>    |
|                       | 1131-610-31 | 1,221.24    | <b>\$1,244.99</b> | 3343 Ray Flaherty      | 2213-270-27 | 40.00       |                    |
|                       |             |             |                   |                        | 2541-580-12 | 21.30       | <b>\$61.30</b>     |



| Vendor             | Acct. No.   | Expenditure | Total             | Vendor               | Acct. No.   | Expenditure | Total              |
|--------------------|-------------|-------------|-------------------|----------------------|-------------|-------------|--------------------|
| 3350 Follett       | 2222-630-37 | 742.95      | <b>\$742.95</b>   | 3926 Hsd. Bf. Lcl.   | 2319-610-01 | 65.61       | <b>\$65.61</b>     |
| 3354 Follett       | 2222-630-37 | 294.34      | <b>\$294.34</b>   | 3928 Lunch Prog.     | 2219-890-25 | 21.00       |                    |
| 3364 R. Forman     | 2213-340-01 | 141.20      | <b>\$141.20</b>   |                      | 2319-610-01 | 13.00       |                    |
| 3467 GKS           | 2542-441-12 | 72.35       | <b>\$72.35</b>    |                      | 2410-610-07 | 40.60       |                    |
| 3477 Gallaghers    | 1147-610-47 | 85.50       |                   |                      | 5240-880-21 | 1,586.00    | <b>\$1,660.60</b>  |
|                    | 1410-610-04 | 341.70      | <b>\$427.20</b>   | 3949 Hampstead       | 2314-550-01 | 1,100.00    | <b>1,100.00</b>    |
| 3492 C. Garcia     | 2314-380-01 | 6.70        | <b>\$6.70</b>     | 3959 G. Hansee       | 2553-519-55 | 3,764.00    | <b>\$3,764.00</b>  |
| 3514 Gaylord       | 1140-610-40 | 17.12       |                   | 3969 Harbrace        | 118-610-18  | 716.74      |                    |
|                    | 2222-610-37 | 70.21       | <b>\$87.33</b>    |                      | 118-610-18  | 126.63      |                    |
| 3559 Gesell        | 2123-610-26 | 9.45        | <b>\$9.45</b>     |                      | 1150-630-50 | 574.99      |                    |
| 3591 Ginn          | 1118-610-18 | 302.16      |                   |                      | 1150-631-50 | 600.30      |                    |
|                    | 1150-630-50 | 146.74      |                   |                      | 1240-610-55 | 32.40       |                    |
|                    | 1150-631.50 | 225.99      | <b>\$674.89</b>   |                      | 1240-630-55 | 9.80        | <b>\$2,060.86</b>  |
| 3634 Goldsmith     | 1147-610-47 | 669.84      |                   | 3990 Harold's        | 2542-440-12 | 16.15       | <b>\$16.15</b>     |
|                    | 1147-741-47 | 72.00       |                   | 3997 Harper & Row    | 1150-630-50 | 6.01        | <b>\$6.01</b>      |
|                    | 1410-610-04 | 308.60      |                   | 3998 Harper & Row    | 2222-630-37 | 59.46       | <b>\$59.46</b>     |
|                    | 1410-741-04 | 792.99      |                   | 4020 M. Hartwell     | 1200-122-55 | 1,912.50    | <b>\$1,912.50</b>  |
|                    | 1410-742-04 | 393.69      |                   | 4197 Heinemann Bks.  | 2222-630-37 | 19.80       | <b>\$19.80</b>     |
|                    | 2132-610-44 | 115.41      |                   | 4199 Heath           | 1118-630-18 | 37.74       |                    |
|                    | 2543-610-12 | 330.00      | <b>\$2,682.53</b> |                      | 1118-631-18 | 348.97      |                    |
| 3642 Goulet        | 1154-631-54 | 175.00      | <b>\$175.00</b>   |                      | 1150-630-50 | 158.75      | <b>\$545.46</b>    |
| 3707 D. Greenberg  | 2213-340-01 | 350.00      | <b>\$350.00</b>   | 4207 P. Hebert       | 1127-580-27 | 43.20       |                    |
| 3775 Gross         | 2490-890-07 | 53.51       | <b>\$53.51</b>    |                      | 2213-270-27 | 34.50       | <b>\$77.70</b>     |
| 3805 H&H Plumbing  | 4600-460-12 | 819.00      | <b>\$819.00</b>   | 4298 Hill Agency     | 2313-523-57 | 272.00      |                    |
| 3843 Hammett       | 1103-610-03 | 1,524.62    |                   |                      | 2542-521-01 | 7,486.00    |                    |
|                    | 1118-610-18 | 49.99       |                   |                      | 2542-521-12 | 44.00       |                    |
|                    | 1125-610-25 | 979.79      |                   |                      | 2900-214-01 | 4,584.00    | <b>\$12,386.00</b> |
|                    | 1125-741-25 | 170.25      |                   | 4312 Binette         | 2542-610-12 | 1,407.80    | <b>\$1,407.80</b>  |
|                    | 1125-742-25 | 176.36      |                   | 4347 Holiday Inn     | 1150-580-50 | 49.00       | <b>\$49.00</b>     |
|                    | 1127-610-27 | 732.50      |                   | 4417 U. Hotho        | 2222-630-37 | 66.18       | <b>\$66.18</b>     |
|                    | 1140-610-40 | 147.14      |                   | 4438 Hovey's         | 2223-741-05 | 184.55      | <b>\$184.55</b>    |
|                    | 1154-610-54 | 9.89        |                   | 4615 Inst.           | 2222-640-37 | 12.49       | <b>\$12.49</b>     |
|                    | 1240-610-55 | 30.12       |                   | 4620 Instructo       | 1240-610-55 | 7.23        | <b>\$7.23</b>      |
|                    | 2410-610-07 | 57.53       |                   | 4641 Interstate      | 1240-610-55 | 8.01        | <b>\$8.01</b>      |
|                    | 2410-610-25 | 147.26      | <b>\$4,025.45</b> | 4649 Interest Troph. | 2219-890-25 | 23.00       | <b>\$23.00</b>     |
| 3864 Hampshire     | 1141-610-41 | 422.80      |                   | 4693 J & Johnson     | 1131-610-31 | 9.95        | <b>\$9.95</b>      |
|                    | 1141-741-41 | 78.00       | <b>\$500.80</b>   | 4716 F. Jones        | 2900-211-01 | 71.00       | <b>\$71.00</b>     |
| 3878 Act. Fnd.     | 2219-890-25 | 12.00       |                   | 4718 Jones           | 2222-610-37 | 10.88       | <b>\$10.88</b>     |
|                    | 2542-441-12 | 15.00       | <b>\$27.00</b>    | 4740 JR's            | 2490-890-07 | 58.75       | <b>\$58.75</b>     |
| 3885 PC            | 1103-610-03 | 18.20       |                   | 4742 Jr. Hi League   | 1410-890-04 | \$10.00     | <b>\$10.00</b>     |
|                    | 1118-610-50 | 7.82        |                   | 4807 N. Kelble       | 2553-519-55 | 2,649.60    | <b>\$2,649.60</b>  |
|                    | 1125-610-25 | 9.31        |                   | 4810 Kendall         | 2311-523-01 | 295.80      | <b>\$295.80</b>    |
|                    | 1140-610-40 | 4.00        |                   | 4830 Ken's TV        | 2223-440-05 | 22.05       |                    |
|                    | 1153-610-54 | 2.50        |                   |                      | 2223-440-37 | 52.00       | <b>\$74.05</b>     |
|                    | 1153-610-53 | 34.64       |                   | 4887 Kil. Plod Sand  | 2317-380-01 | 1,650.00    | <b>\$1,650.00</b>  |
|                    | 1240-610-55 | 4.58        |                   | 4900 Kimbo           | 2223-610-05 | 20.79       | <b>\$20.79</b>     |
|                    | 2410-532-06 | 83.41       | <b>\$166.46</b>   | 4935 Klockit         | 1134-610-34 | 290.20      | <b>\$290.20</b>    |
| 3888 Wentworth     | 2543-610-12 | 280.00      | <b>\$280.00</b>   | 5025 Laconia Sch.    | 1200-569-55 | 576.84      | <b>\$576.84</b>    |
| 3899 Hamp. Hard.   | 2542-440-12 | 208.90      |                   | 5054 Laidlaw         | 1154-630-54 | 1,148.58    |                    |
|                    | 2542-610-12 | 659.22      | <b>\$868.12</b>   |                      | 1154-631-54 | 300.55      | <b>\$1,449.13</b>  |
| 3901 Activity Fund | 1410-390-04 | 1,650.00    | <b>\$1,650.00</b> | 5055 Lakeshore       | 1118-610-18 | 66.50       | <b>\$66.50</b>     |
| 3903 PC            | 1127-610-27 | 11.87       |                   | 5059 Lambert         | 1134-610-34 | 425.12      | <b>\$425.12</b>    |
|                    | 2410-532-01 | 23.42       |                   | 5097 L. Larsen       | 1127-580-27 | 5.35        | <b>\$5.35</b>      |
|                    | 2410-532-07 | 20.28       |                   | 5099 D. Laufman      | 2219-890-27 | 100.00      | <b>\$100.00</b>    |
|                    | 2410-610-07 | 21.15       |                   | 5105 Law. Eag. Trib. | 1154-610-54 | 50.00       |                    |
|                    | 2542-610-12 | 3.35        | <b>\$80.07</b>    |                      | 2319-540-01 | 39.66       | <b>\$89.66</b>     |
| 3906 Hamp. Phar.   | 1154-610-54 | 14.58       |                   |                      |             |             |                    |
|                    | 2132-610-44 | 15.69       |                   |                      |             |             |                    |
|                    | 2542-610-12 | 6.12        |                   |                      |             |             |                    |
|                    | 2543-656-12 | 66.69       | <b>\$103.08</b>   |                      |             |             |                    |
| 3913 Hamp. Press   | 1240-610-55 | 75.00       |                   |                      |             |             |                    |
|                    | 2410-610-07 | 28.90       |                   |                      |             |             |                    |
|                    | 2490-890-07 | 25.00       | <b>\$128.90</b>   |                      |             |             |                    |



| Vendor               | Acct. No.   | Expenditure | Total             | Vendor               | Acct. No.   | Expenditure | Total              |
|----------------------|-------------|-------------|-------------------|----------------------|-------------|-------------|--------------------|
| 5110 Learning        | 2222-640-37 | 12.99       | <b>\$12.99</b>    | 6210 J. Murphy       | 2132-580-44 | 108.00      | <b>\$108.00</b>    |
| 5128 Learning Tree   | 1240-610-55 | 19.30       |                   | 6214 J. Murray       | 1150-580-50 | 5.00        |                    |
|                      | 1240-630-55 | 4.95        |                   |                      | 2410-580-01 | 8.00        | <b>\$13.00</b>     |
|                      | 1240-631-55 | 44.85       | <b>\$69.10</b>    | 6244 MENC            | 1127-580-27 | 30.00       | <b>\$30.00</b>     |
| 5201 Letoile         | 2542-441-12 | 6,475.00    | <b>\$6,475.00</b> | 6384 NHASP           | 1125-580-25 | 23.00       |                    |
| 5203 R. Levesque     | 2546-433-12 | 570.00      | <b>\$570.00</b>   |                      | 2410-580-01 | 45.00       |                    |
| 5252 Libr. Bnd.      | 2222-630-37 | 300.47      | <b>\$300.47</b>   |                      | 2410-810-07 | 255.00      | <b>\$323.00</b>    |
| 5255 Lib. Ed. Inst.  | 2222-610-37 | 27.20       | <b>\$27.20</b>    | 6397 NHMEA           | 2410-810-07 | 15.00       | <b>\$15.00</b>     |
| 5288 R. Little       | 2410-580-01 | 261.03      | <b>\$261.03</b>   | 6411 NASCO           | 1103-610-02 | 56.57       | <b>\$56.57</b>     |
| 5314 Lone Tree Cncl. | 1134-610-34 | 37.25       | <b>\$37.25</b>    | 6413 NASCO           | 1003-610-03 | 95.78       | <b>\$95.78</b>     |
| 5319 Loral Press     | 1240-610-55 | 52.60       |                   | 6473 Natl. Cn. J.H.  | 2410-580-01 | 65.00       | <b>\$65.00</b>     |
|                      | 2314-610-01 | 143.45      | <b>\$196.05</b>   | 6502 Natl. Geo.      | 2222-630-37 | \$10.25     |                    |
| 5403 MacDonald       | 1127-610-27 | 24.50       |                   |                      | 2223-610-05 | 83.50       | <b>\$93.75</b>     |
|                      | 2410-440-06 | 153.00      |                   | 6503 Natl. Geo.      | 2222-640-37 | 8.95        | <b>\$8.95</b>      |
|                      | 2410-440-07 | 267.50      |                   | 6530 NMSA            | 2410-810-07 | 35.00       | <b>\$35.00</b>     |
|                      | 2410-610-07 | 6.83        | <b>\$451.83</b>   | 6555 Olympiad        | 1153-610-53 | 18.00       | <b>\$18.00</b>     |
| 5450 M. McNeill      | 1150-580-50 | 38.00       | <b>\$38.00</b>    | 6598 Nat. Wild       | 2222-640-37 | 21.00       | <b>\$21.00</b>     |
| 5460 Mafex           | 1240-610-55 | 42.42       | <b>\$42.42</b>    | 6615 Neuro. Consult. | 2142-330-55 | 20.00       | <b>\$20.00</b>     |
| 5480 Mag. Sub. Svce. | 2222-640-37 | 93.40       | <b>\$93.40</b>    | 6622 Neuropsycholo.  | 2142-330-55 | 150.00      | <b>\$150.00</b>    |
| 5483 Wm. McGuire     | 2542-441-12 | 385.00      | <b>\$385.00</b>   | 6650 NEBA            | 2223-610-05 | 125.00      | <b>\$125.00</b>    |
| 5485 M. Mahoney      | 2213-270-27 | 28.00       | <b>\$28.00</b>    | 6666 NEEDS           | 1200-569-55 | 212.00      | <b>\$212.00</b>    |
| 5488 MAINCO          | 1103-610-03 | 12.14       |                   | 6667 N.E. Ed. P.S.   | 1240-610-55 | 15.90       | <b>\$15.90</b>     |
|                      | 1125-610-25 | 1,195.85    |                   | 6669 N.E. Door       | 2542-441-12 | 34.85       | <b>\$34.85</b>     |
|                      | 1127-610-27 | 1,065.38    |                   | 6678 NELMS           | 2410-810-07 | 40.00       | <b>\$40.00</b>     |
|                      | 2410-610-07 | 56.70       |                   | 6685 NEPGC           | 2410-580-01 | 70.00       | <b>\$70.00</b>     |
|                      | 2410-610-25 | 4.37        | <b>\$2,334.44</b> | 6686 N.E. PINE       | 1134-610-34 | 320.76      | <b>\$320.76</b>    |
| 5515 Man. Union      | 2319-540-01 | 46.00       | <b>\$46.00</b>    | 6692 NERA            | 1150-580-50 | 42.00       |                    |
| 5565 Marie Anne      | 2319-610-01 | 55.00       | <b>\$55.00</b>    |                      | 2410-810-07 | 30.00       | <b>\$72.00</b>     |
| 5572 Maroney         | 2542-442-12 | 784.10      | <b>\$784.10</b>   | 6699 NESS            | 1103-610-02 | 159.12      |                    |
| 5585 Martins         | 1131-610-31 | 162.74      | <b>\$162.74</b>   |                      | 1103-610-03 | 257.18      |                    |
| 5633 Maxfield        | 1125-610-25 | 320.00      |                   |                      | 1118-610-18 | 35.35       |                    |
|                      | 1127-610-27 | 363.00      | <b>\$683.00</b>   |                      | 1125-610-25 | 1,786.89    |                    |
| 5680 B. McCoy        | 2114-380-01 | 54.00       | <b>\$54.00</b>    |                      | 1127-610-27 | 2,074.13    |                    |
| 5698 McGraw          | 1153-610-53 | 4.77        | <b>\$4.77</b>     |                      | 1140-610-40 | 10.62       |                    |
| 5700 McGraw-Hill     | 1118-610-18 | 46.64       | <b>\$46.64</b>    |                      | 1154-610-54 | 22.45       |                    |
| 5750 McKilligan      | 1134-741-34 | 320.25      | <b>\$320.25</b>   |                      | 2410-610-07 | 129.00      |                    |
| 5769 H. McNally      | 2142-330-55 | 680.00      | <b>\$680.00</b>   |                      | 2410-610-25 | 398.75      | <b>\$4,873.49</b>  |
| 5779 Mears           | 2542-440-12 | 113.95      |                   | 6706 N.E. Tel.       | 2410-531-01 | 4,467.63    | <b>\$4,467.63</b>  |
|                      | 2544-610-12 | 39.00       |                   | 6715 New Games       | 2222-630-37 | 8.85        | <b>\$8.85</b>      |
|                      | 2545-440-12 | 27.65       | <b>\$180.60</b>   | 6719 NH Aquarium     | 1153-610-53 | 91.59       | <b>\$91.59</b>     |
| 5794 D. Meir         | 2223-453-05 | 68.75       | <b>\$68.75</b>    | 6722 NHACES          | 2410-810-07 | 10.00       | <b>\$10.00</b>     |
| 5809 Merrick         | 2542-441-12 | 21.50       |                   | 6793 NH Fac. Cnt.    | 2213-270-27 | 115.50      | <b>\$115.50</b>    |
|                      | 2542-442-12 | 50.00       |                   | 6797 NH Fence        | 2543-610-12 | 125.00      | <b>\$125.00</b>    |
|                      | 2542-657-12 | 1,132.46    | <b>\$1,203.96</b> | 6823 NH Municipal    | 2319-580-01 | 10.00       | <b>\$10.00</b>     |
| 5817 Merrill         | 1153-630-53 | 653.02      | <b>\$653.02</b>   | 6825 NH Network      | 2224-390-01 | 447.00      | <b>\$447.00</b>    |
| 5900 Mid Grd. Ed.    | 1127-580-27 | 50.00       | <b>\$50.00</b>    | 6834 Profiles        | 2222-640-37 | 16.00       | <b>\$16.00</b>     |
| 6034 Mod. Curr. Pr.  | 1118-631-18 | 20.24       | <b>\$20.24</b>    | 6835 NH Pub. TV      | 1130-631-30 | 10.45       | <b>\$10.45</b>     |
| 6043 Mod. Paint      | 2542-610-12 | 30.67       | <b>\$30.67</b>    | 6842 NH Retire       | 2900-221-01 | 2,273.77    |                    |
| 6075 Monroe          | 2410-610-07 | 18.59       | <b>\$18.59</b>    |                      | 2900-224-01 | 102.64      | <b>\$2,376.41</b>  |
| 6125 Moore Hart      | 2132-330-44 | 504.00      |                   | 6843 NH Retire       | 2900-221-01 | 200.71      |                    |
|                      | 2132-340-44 | 339.00      | <b>\$843.00</b>   |                      | 2900-222-01 | 9,518.79    |                    |
| 6140 R. Moreau       | 1154-610-54 | 25.95       | <b>\$25.95</b>    |                      | 2900-224-01 | 3,012.00    | <b>\$12,731.50</b> |
| 6160 Morris Ins.     | 2313-523-01 | 293.00      | <b>\$293.00</b>   | 6853 NHSBA           | 2319-580-01 | 75.00       |                    |
| 6162 T. Morris       | 2213-270-25 | 220.00      | <b>\$220.00</b>   |                      | 2319-810-01 | 480.00      | <b>\$555.00</b>    |
| 6195 Mt. Washington  | 2213-340-01 | 101.60      |                   | 6858 NHSFSA          | 1127-580-27 | 6.00        |                    |
|                      | 2410-580-01 | 135.00      | <b>\$236.60</b>   |                      | 2410-810-07 | 50.00       | <b>\$56.00</b>     |

| Vendor                | Acct No.    | Expenditure | Total               | Vendor               | Acct. No.   | Expenditure | Total              |
|-----------------------|-------------|-------------|---------------------|----------------------|-------------|-------------|--------------------|
| 6984 NH Water Sup.    | 2542-441-12 | 50.00       | <b>\$50.00</b>      | 7631 Pulsar          | 2542-441-12 | 25.00       |                    |
| 6954 KNC              | 1200-569-55 | 5,460.00    | <b>\$5,460.00</b>   |                      | 2542-442-12 | 332.90      |                    |
| 6970 B. Nolet         | 1150-580-50 | 39.00       | <b>\$39.00</b>      |                      | 2542-442-81 | 42.00       | <b>\$399.90</b>    |
| 6980 Norm's           | 1134-610-34 | 44.28       |                     | 7675 RN Mag.         | 2132-640-44 | 25.97       | <b>\$25.97</b>     |
|                       | 2542-440-12 | 145.45      |                     | 7685 RAM Print.      | 2313-610-01 | 148.67      | <b>\$148.67</b>    |
|                       | 2542-610-12 | 57.22       | <b>\$246.95</b>     | 7692 A. Randall      | 2313-111-01 | 375.00      | <b>\$375.00</b>    |
| 6991 N.E. Audio       | 1125-742-25 | 159.68      |                     | 7723 Random House    | 1140-631-40 | 210.07      | <b>\$210.07</b>    |
|                       | 2223-610-05 | 352.80      |                     | 7724 Random House    | 2223-610-05 | 132.59      | <b>\$132.59</b>    |
|                       | 2223-741-05 | 1,204.80    | <b>\$1,717.28</b>   | 7752 Reading Enrich. | 2222-630-37 | 332.06      | <b>\$332.06</b>    |
| 6992 N.E. Delta       | 2900-211-01 | 4,091.16    |                     | 7816 N. Richard      | 2213-340-01 | 120.80      | <b>\$120.80</b>    |
|                       | 6000-211-01 | 2,285.80    | <b>\$6,376.96</b>   | 7872 Riverside       | 1118-610-18 | 29.57       |                    |
| 6993 N.E. Eng.        | 2542-422-12 | 110.00      | <b>\$110.00</b>     |                      | 2123-370-01 | 142.04      | <b>\$171.61</b>    |
| 7037 WM. Oaks         | 2219-890-27 | 100.00      | <b>\$100.00</b>     | 7873 Riverside       | 1118-610-18 | 172.95      |                    |
| 7062 Open Court       | 1118-610-18 | 445.18      |                     |                      | 1118-631-18 | 139.01      |                    |
|                       | 1118-630-18 | 301.09      |                     |                      | 2123-610-26 | 97.67       | <b>\$409.63</b>    |
|                       | 1118-631-18 | 431.98      |                     | 7874 Riverside       | 2123-610-01 | 440.35      | <b>\$440.35</b>    |
|                       | 1125-610-25 | 13.69       |                     | 7930 Rochester       | 2542-610-12 | 16.00       | <b>\$16.00</b>     |
|                       | 1150-630-50 | 151.26      |                     | 7950 Rockhill        | 1410-890-04 | 15.00       | <b>\$15.00</b>     |
|                       | 1150-631-50 | 361.29      |                     | 7954 Rockwell        | 1134-440-34 | 79.48       | <b>\$79.48</b>     |
|                       | 1240-610-55 | 22.15       |                     | 7987 Roosevelt Htl.  | 2410-580-01 | 184.24      | <b>\$184.24</b>    |
|                       | 1240-631-55 | 14.11       |                     | 8108 Salem Dist.     | 1128-563-01 | 5,108.00    |                    |
|                       | 2222-640-37 | 22.00       | <b>\$1,762.75</b>   |                      | 1200-569-55 | 480.00      | <b>\$5,588.00</b>  |
| 7081 Oregon Tch.      | 1118-631-18 | 21.47       |                     | 8220 Schaffer        | 1118-610-18 | 16.33       |                    |
|                       | 1150-630-50 | 10.07       | <b>\$31.54</b>      |                      | 1140-610-40 | 10.90       |                    |
| 7227 P & Pcs.         | 2542-610-12 | 108.00      | <b>\$108.00</b>     |                      | 2222-640-37 | 11.95       | <b>\$39.18</b>     |
| 7232 Pat's Klean.     | 2542-441-12 | 160.00      | <b>\$160.00</b>     | 8252 Scholastic      | 1118-610-18 | 342.00      |                    |
| 7279 Penny Power      | 1131-610-31 | 9.00        | <b>\$9.00</b>       |                      | 1131-610-31 | 64.00       |                    |
| 7286 Pepper           | 1141-610-41 | 149.49      | <b>\$149.49</b>     |                      | 1153-610-53 | 98.75       |                    |
| 7289 Perfecta         | 1134-610-34 | 84.73       | <b>\$84.73</b>      |                      | 1154-610-54 | 73.75       | <b>\$578.50</b>    |
| 7293 Perma Bnd.       | 2222-630-37 | 103.93      | <b>\$103.93</b>     | 8253 Scholastic      | 1154-631-54 | 199.14      |                    |
| 7300 Personal         | 2132-610-44 | 2.50        | <b>\$2.50</b>       |                      | 2222-630-37 | 23.35       | <b>\$222.49</b>    |
| 7333 Phillips         | 2542-440-12 | 115.00      |                     | 8265 SAU 55          | 2320-351-01 | 48,098.75   |                    |
|                       | 2545-440-12 | 206.85      | <b>\$321.85</b>     |                      | 2410-440-06 | 189.00      |                    |
| 7334 Phillips         | 2542-441-12 | 20.00       |                     |                      | 2900-244-01 | 301.20      | <b>\$48,588.95</b> |
|                       | 2542-442-12 | 136.00      | <b>\$156.00</b>     | 8270 Sch. Hlth.      | 1125-741-25 | 207.22      |                    |
| 7355 Pickering        | 2542-653-12 | 5,808.54    | <b>\$5,808.54</b>   |                      | 2132-610-44 | 137.48      | <b>\$344.70</b>    |
| 7388 Pinkerton        | 1128-563-28 | 579,084.32  |                     | 8315 Scienceland     | 2222-640-37 | 20.00       | <b>\$20.00</b>     |
|                       | 1200-569-55 | 9,639.78    |                     | 8336 S. Foresman     | 1118-630-18 | 2,727.37    |                    |
|                       | 2213-340-01 | 264.64      | <b>\$588,988.74</b> |                      | 1118-631-18 | 472.41      |                    |
| 7393 Pitcher Assoc.   | 4600-490-12 | 1,400.00    | <b>\$1,400.00</b>   |                      | 1130-630-30 | 118.38      |                    |
| 7409 Plais. Bk. Trust | 5100-830-01 | 48,889.00   |                     |                      | 1140-630-40 | 134.95      |                    |
|                       | 5100-840-01 | 8,800.00    | <b>\$57,689.00</b>  |                      | 1150-630-50 | 141.70      |                    |
| 7434 Plais. Stat.     | 1127-610-27 | 46.25       |                     |                      | 1240-630-55 | 21.75       |                    |
|                       | 2410-610-07 | 15.75       | <b>\$62.00</b>      |                      | 1240-631-55 | 17.44       | <b>\$3,634.00</b>  |
| 7511 Poore            | 1134-610-34 | 91.62       | <b>\$91.62</b>      | 8345 Seanchai        | 1154-610-54 | 32.00       | <b>\$32.00</b>     |
| 7517 Porter-Cable     | 1134-440-34 | 13.29       | <b>\$13.29</b>      | 8350 Sears           | 1131-610-31 | 124.07      | <b>\$124.07</b>    |
| 7528 Pstmstr. Hamp.   | 2313-532-01 | 200.00      |                     | 8414 S. Burdett      | 1141-630-41 | 213.26      |                    |
|                       | 2410-532-06 | 109.85      |                     |                      | 2122-630-26 | 10.97       |                    |
|                       | 2410-532-07 | 299.70      | <b>\$609.55</b>     |                      | 2223-620-05 | 210.33      | <b>\$434.56</b>    |
| 7532 N. Powell        | 2542-440-12 | 177.60      |                     | 8438 Simplex         | 2542-440-12 | 128.50      |                    |
|                       | 2542-610-12 | 298.20      | <b>\$475.80</b>     |                      | 2542-441-12 | 144.70      |                    |
| 7550 Precision        | 2542-442-12 | 230.00      | <b>\$230.00</b>     |                      | 2542-444-12 | 111.60      | <b>\$384.80</b>    |
| 7555 Prentice Hall    | 2122-630-26 | 7.17        | <b>\$7.17</b>       | 8500 Slosson         | 1118-610-18 | 33.00       | <b>\$33.00</b>     |
| 7589 Progressive      | 2542-610-12 | 85.66       | <b>\$85.66</b>      | 8522 Smiths          | 2542-441-12 | 52.75       | <b>\$52.75</b>     |
| 7592 Programs For Ed. | 2123-610-26 | 61.15       | <b>\$61.15</b>      | 8534 SVE             | 2223-610-05 | 264.60      | <b>\$264.60</b>    |
| 7598 Psycho. Corp.    | 1118-610-18 | 101.07      | <b>\$101.07</b>     | 8540 Soule           | 2315-380-01 | 1,132.20    | <b>\$1,132.20</b>  |
| 7599 PS               | 2410-610-07 | 96.18       | <b>\$96.18</b>      | 8559 SERESC          | 1150-631-50 | 194.70      |                    |
| 7622 PSNH             | 2542-652-12 | 27,604.56   | <b>\$27,604.56</b>  |                      | 1200-569-55 | 16,304.96   |                    |
|                       |             |             |                     |                      | 2190-810-01 | 1,659.60    | <b>\$18,159.26</b> |



| Vendor               | Acct. No.   | Expenditure | Total               | Vendor             | Acct. No.   | Expenditure | Total             |
|----------------------|-------------|-------------|---------------------|--------------------|-------------|-------------|-------------------|
| 8570 Bskbl. League   | 1410-890-04 | 20.00       | <b>\$20.00</b>      | 9449 A. Wall       | 1240-580-55 | 532.80      | <b>\$532.80</b>   |
| 8624 Sprague         | 2542-653-12 | 10,548.51   | <b>\$10,548.51</b>  | 9489 N. Warren     | 1240-580-55 | 105.40      |                   |
|                      |             |             |                     |                    | 2142-330-55 | 380.00      |                   |
| 8642 Standard Dup.   | 2410-440-12 | 45.00       | <b>\$45.00</b>      |                    | 2213-340-01 | 108.00      |                   |
| 8654 Std. Paper      | 2542-610-12 | 1,164.30    | <b>\$1,164.30</b>   |                    | 2410-580-01 | 62.20       | <b>\$655.60</b>   |
| 8677 Stanwd.         | 1131-610-31 | 34.45       | <b>\$34.45</b>      | 9495 Washburne     | 2543-610-12 | 41.28       | <b>\$41.28</b>    |
| 8721 B. Steer        | 1150-580-50 | 78.00       | <b>\$78.00</b>      | 9503 C. Waters     | 2314-380-01 | 6.70        | <b>\$6.70</b>     |
| 8727 M. Stenson      | 2312-380-01 | 99.80       | <b>\$99.80</b>      | 9508 WVGS          | 1127-580-27 | 154.50      |                   |
| 8738 Stetson         | 2542-610-12 | 4,280.42    | <b>\$4,280.42</b>   |                    | 2410-580-01 | 170.86      | <b>\$325.36</b>   |
| 8741 Stevenson       | 1240-610-55 | 94.40       | <b>\$94.40</b>      | 9523 Watson        | 2542-442-12 | 1,254.38    |                   |
| 8760 G. Stokinger    | 2313-111-01 | 750.00      |                     |                    | 4600-490-12 | 1,910.00    | <b>\$3,164.38</b> |
|                      | 2313-610-01 | 60.00       | <b>\$810.00</b>     | 9581 Wkly Reader   | 1118-610-18 | 127.50      |                   |
| 8770 Storey Hse.     | 2222-630-37 | 147.00      | <b>\$147.00</b>     |                    | 1153-610-53 | 127.50      |                   |
| 8796 St. Ltr.        | 1118-610-18 | 54.00       | <b>\$54.00</b>      |                    | 1154-630-54 | 30.60       |                   |
| 8798 SUN             | 1125-742-25 | 57.00       | <b>\$57.00</b>      |                    | 1154-631-54 | 3.00        |                   |
| 8807 Sunburst        | 2122-610-11 | 124.95      | <b>124.95</b>       |                    | 1240-610-55 | 8.50        | <b>\$297.10</b>   |
| 8861 Taft            | 1127-610-27 | 265.76      |                     | 9649 West Psy.     | 2123-610-26 | 42.66       | <b>\$42.66</b>    |
|                      | 1127-741-27 | 610.00      |                     | 9656 Westinghouse  | 2123-370-01 | 315.53      | <b>\$315.53</b>   |
|                      | 1141-610-41 | 55.99       |                     | 9666 Whitcomb      | 1118-631-18 | 10.31       | <b>\$10.31</b>    |
|                      | 2223-610-05 | 86.70       |                     | 9673 R. Whitely    | 2314-380-01 | 6.70        | <b>\$6.70</b>     |
|                      | 2410-440-07 | 181.80      | <b>\$1,200.25</b>   | 9691 Whitworths    | 1147-610-47 | 51.80       |                   |
| 8890 Teachers Cnt.   | 1240-610-55 | 32.73       |                     |                    | 1410-610-04 | 225.20      | <b>\$277.00</b>   |
|                      |             |             | <b>\$32.73</b>      | 9731 Wms. & Hussey | 1134-741-34 | 419.70      | <b>\$419.70</b>   |
| 8894 Teach. Res.     | 1140-610-40 | 26.75       |                     | 9737 Williams      | 1125-610-25 | 159.84      |                   |
|                      | 1240-610-55 | 61.89       |                     |                    | 1127-610-27 | 66.16       |                   |
|                      | 2123-610-26 | 134.20      | <b>\$222.84</b>     |                    | 1240-610-55 | 55.18       |                   |
| 8896 G. Tepe         | 2122-580-26 | 213.60      |                     |                    | 2410-610-06 | 99.96       |                   |
|                      | 2410-580-01 | 40.60       | <b>\$254.20</b>     |                    | 2410-610-07 | 228.00      | <b>\$609.14</b>   |
| 8901 Tellier         | 2553-519-55 | 280.40      | <b>\$280.40</b>     | 9740 R. Wilmot     | 2410-580-01 | 35.00       | <b>\$35.00</b>    |
| 9015 Timb. Pl. Glass | 2223-440-05 | 2.45        |                     | 9763 J. Wilson     | 2213-270-25 | 175.00      |                   |
|                      | 2542-440-12 | 599.09      |                     | 9805 L. Wood       | 1150-580-50 | 31.60       |                   |
|                      | 2542-442-12 | 85.00       | <b>\$686.54</b>     |                    | 2213-270-27 | 28.00       | <b>\$59.60</b>    |
| 9032 TRSD            | 1200-569-55 | 210.00      |                     | 9847 World Book    | 2222-630-37 | 16.70       | <b>\$16.70</b>    |
|                      | 2390-360-01 | 3,600.00    |                     | 9860 J. Worthen    | 2314-380-01 | 6.70        | <b>\$6.70</b>     |
|                      | 2542-521-01 | 1,050.00    | <b>\$4,860.00</b>   | 9895 Xerox         | 1154-630-54 | 61.60       |                   |
| 9050 T. Trans.       | 2552-513-01 | 113,247.58  |                     |                    | 1154-631-54 | 101.70      | <b>\$163.30</b>   |
|                      | 2554-513-25 | 672.50      |                     | 9908 York Flr.     | 2542-441-12 | 380.70      | <b>\$380.70</b>   |
|                      | 254-513-27  | 241.90      |                     | 9970 Zaner Bloser  | 1150-631-50 | 6.16        |                   |
|                      | 2555-513-04 | 1,849.09    |                     |                    | 1240-610-55 | 6.97        | <b>\$13.13</b>    |
|                      | 2559-513-01 | 331.00      | <b>\$116,342.07</b> | 9975 B. Zappala    | 1150-580-50 | 10.00       | <b>\$10.00</b>    |
| 9060 TIVCO           | 4600-460-01 | 23,862.00   | <b>\$23,862.00</b>  | 9980 Zephyr        | 241-630-07  | 8.75        | <b>\$8.75</b>     |
| 9085 To Sew          | 1131-610-31 | 204.00      | <b>\$204.00</b>     | 9995 Zodiac        | 1154-610-54 | 45.00       | <b>\$45.00</b>    |
| 9110 Tr. St. NH      | 2900-230-01 | 47,961.02   | <b>\$47,961.02</b>  | 9997 Zoo Books     | 2222-630-37 | 7.95        | <b>\$7.95</b>     |
| 9111 Tr. St. NH      | 2900-230-01 | 129.19      | <b>\$129.19</b>     |                    |             |             |                   |
| 9118 Tri County      | 1410-890-04 | 15.00       | <b>\$15.00</b>      |                    |             |             |                   |
| 9119 Tri County      | 1410-890-04 | 25.00       | <b>\$25.00</b>      |                    |             |             |                   |
| 9121 Tri County      | 1410-890-04 | 20.00       | <b>\$20.00</b>      |                    |             |             |                   |
| 9128 Trimont         | 4200-390-01 | 7,000.00    | <b>\$7,000.00</b>   |                    |             |             |                   |
| 9340 Upstart         | 2222-610-37 | 25.58       | <b>\$25.58</b>      |                    |             |             |                   |
| 9392 H. Vaughn       | 2542-440-12 | 10.00       | <b>\$10.00</b>      |                    |             |             |                   |
| 9425 D. Vitale       | 2552-513-01 | 1,233.00    | <b>\$1,233.00</b>   |                    |             |             |                   |
| 9438 D. Voter        | 2553-519-55 | 234.96      | <b>\$234.96</b>     |                    |             |             |                   |
| 9439 Puppetry        | 2219-890-25 | 100.00      | <b>\$100.00</b>     |                    |             |             |                   |
| 9440 Walch           | 1103-610-03 | 17.38       |                     |                    |             |             |                   |
|                      | 1131-610-31 | 57.15       | <b>\$74.53</b>      |                    |             |             |                   |
| 9448 NHHS            | 2219-890-25 | 40.70       | <b>\$40.70</b>      |                    |             |             |                   |

District Total - **\$1,900,990.72**



# Annual Report - 1983

## REPORT OF THE PRINCIPAL

*There are twenty-seven national reports of the quality of public school education, the best known of which is the President's Commission report entitled "A Nation At Risk". All of the reports are critical of the quality of public school education and offer suggestions for change. All of them recommend the following:*

- *Strengthen the basic subjects*
- *Design a Core Curriculum (a basic course of study that all students must take- reduce elective courses)*
- *Incorporate Computer Education into the curricula*
- *Toughen Standards (graduation, promotion, report cards, etc.)*
- *Improve teacher quality and pay*
- *Public schools and business (industry) build collations for educating students.*

I do not quarrel with any of the recommendations. Some of the school districts around the country will need to make super efforts to change, while others are much closer to compliance. In Hampstead, I would suggest that our efforts will not have to be extensive as we have been aware of these trends for some time.

The Central school faculty has been enhanced over the past two years by the addition of Sabrina Brown in grade one, Marion Lake in grade two, and Helen Stratton in grade three. They are all experienced teachers who have enabled the district to provide our children with a good teacher/pupil ratio and all of the educational benefits that accrue thereto.

Through careful analysis of the Iowa Test of Basic Skills that was administered in May of 1983, we became concerned that our mathematics curriculum might need improvement. We instituted a team of teachers under the chairpersonship of Head Teacher, Trudy Morris. A few minor problems were discovered and changes have already been instituted. Over the upcoming summer we will develop a better record-keeping system that will enable the staff to identify problems more quickly and help to provide a smoother transaction between grades.

The physical appearance of the Central School continues to improve. We are no longer concentrating upon energy conservation renovations as most of them have been completed. The paving that was done last year really turned out well. This year we are asking the citizens for monies to complete the total paved area. We are also planning on doing a lot of painting in the interior of the school.

Things aren't quite the same at the Middle School. Mr Warren Cooke retired after seventeen years of teaching in Hampstead. Some people can work in an organization for years and not be missed when they leave. That cannot be said of Warren Cooke. He was an active member of the faculty. In the classroom, he demanded a lot of his students and was known for his insistence upon good behavior. We miss you Mr. Cooke.

Nineteen eighty-three also saw the departure of Carol Scott from the faculty. Carol decided upon a career change

and is very happy in personnel work for an investment firm. Those of us who opened the Middle School in 1978 will be forever grateful to Carol for the many, many hours of committee work to help our new organization get started and grow through the most critical beginning years.

Under the direction of Mr. Bernie Bartnicki and Mr. Raymond Flaherty, we are continuing to improve our computer literacy program. We recognize the value of a good, strong basic education in all areas of the curriculum and are working hard to ensure that our computers complement but do not supplement our program of instruction. We are confident that our program of computer literacy will enable our students to be competitive with students from our neighboring communities when they enter Pinkerton Academy.

I won't bore you with statistics, but I can report that by every test measure that we have used at the Middle School over the past five years, our students score well above national norms in every school year. In addition, each class has improved almost across the board from the previous year. The children, parents, and teachers of the Middle School are doing something right.

Also, information from Pinkerton Academy indicates that our students are doing quite well in comparison to other communities sending children to the Academy. Last year, Hampstead students comprised twelve percent of the Pinkerton Academy student body. Eighteen percent of Pinkerton's honor roll students were from Hampstead. Only six percent of Pinkerton's failures were from Hampstead. The results of the Iowa Silent Reading Tests administered the past fall to all freshmen were very rewarding. We continue to do well.

One of the major goals at the Middle school this year is to review and codify all of our behavior expectations for our students. Our final product will probably be entitled "HMS Code of Conduct". In any event, whatever we produce will be based upon a firm conviction that well-behaved students are an essential ingredient to an excellent education.

Committees continue to function in the areas of Accountability, curriculum development and staff development, both at the district level and in each school.

A special thanks to Trudy Morris, Head Teacher at the Central School, and Robert Wilmot, Middle School Head Teacher, for their effective help in administering our two schools. The guidance and support of the Superintendent, Robert Crompton, his staff and the Hampstead School Board are also greatly acknowledged.

Lastly, the children and their parents make the job of the principal interesting and rewarding. Thank You.

*Respectfully Submitted,*

ROBERT P. LITTLE  
Principal,  
Hampstead Central School

# Report of the District Treasurer

## for the Fiscal Year July 1, 1982 through June 30, 1983

### SUMMARY

|  |                |   |
|--|----------------|---|
| Cash on Hand July 1, 1982                  |                | \$46,062.57                                       |
| Received from Selectmen                    |                |   |
| Current Appropriation                      | \$1,764,282.00 |   |
| Revenue from State Sources                 | 55,681.14      |   |
| Revenue from Federal Sources               | 13,052.13      |   |
| Received as Income from Trust Funds        | —0—            |   |
| Received from All Other Sources            | 53,642.74      |   |
| <br>Total Receipts                         |                | <br>\$1,886,658.01                                |
| <br>Total Amount Available for Fiscal Year |                | <br>1,932,720.58                                  |
| Less School Board Orders Paid              |                | 1,900,990.72                                      |
| Balance on Hand June 30, 1983              |                | <b>\$31,729.86</b>                                |
| <br>June 30, 1983                          |                | <br><b>ABBIE E. RANDALL</b><br>District Treasurer |

### RECEIPTS

|   |                |  |                       |
|---|----------------|--|-----------------------|
| <b>Revenue from Local Sources</b>       |                | <b>Revenue from Federal Sources</b>        |                       |
| Current Appropriation                   | \$1,764,282.00 | School Lunch and                           |                       |
|   |                | Special Milk Programs                      | \$ —0—                |
|   |                | Federal Projects                           | \$13,052.13           |
| <b>Other Revenue from Local Sources</b> |                |  | <u>\$13,052.13</u>    |
| Earnings from Permanent Funds           |                | <b>Total Net Receipts from All Sources</b> | <b>1,886,658.01</b>   |
| and Endowments                          | \$ —0—         |  |                       |
| Refunds                                 | 37,797.28      | <b>Cash On Hand at Beginning of Year,</b>  |                       |
| Other Local Revenue                     | 15,845.46      | <b>July 1, 1982</b>                        |                       |
|   |                | General Fund                               | 46,062.57             |
|   | 53,642.74      |  |                       |
| <b>Revenue from State Sources</b>       |                | <b>Grand Total Net Receipts</b>            | <b>\$1,932,720.58</b> |
| School Building Aid                     | 19,394.25      |  |                       |
| Sweepstakes                             | 13,476.49      |  |                       |
| Special Education                       | 22,810.40      |  |                       |
|   | 55,681.14      |  |                       |

### BALANCE SHEET - June 30, 1983

|                            |                    |   |                    |
|----------------------------|--------------------|---|--------------------|
| Cash On Hand June 30, 1983 |                    | Accounts Owed by District                   |                    |
| General Fund               | \$31,729.86        | Encumbrances                                | \$22,305.03        |
| Accounts Due District      | <u>.27,895.17</u>  | <b>TOTAL LIABILITIES</b>                    | 22,305.03          |
| <b>TOTAL ASSETS</b>        | <b>59,625.03</b>   |   |                    |
| <b>GRAND TOTAL</b>         | <b>\$59,625.03</b> | Surplus (Excess of Assets Over Liabilities) | <u>37,320.00</u>   |
|                            |                    | <b>GRAND TOTAL</b>                          | <b>\$59,625.03</b> |

**Details of Administrative Salaries  
1983-1984**

|                                   |                    |
|-----------------------------------|--------------------|
| <b>Superintendent of Schools</b>  |                    |
| Hampstead Share                   | \$ 8,431.00        |
| Timberlane Share                  | <u>36,109</u>      |
| <b>Total</b>                      | <b>\$44,540.00</b> |
| <br><b>Asst. Supt. of Schools</b> |                    |
| Hampstead Share                   | \$ 6,968.00        |
| Timberlane Share                  | <u>29,842.00</u>   |
| <b>Total</b>                      | <b>\$36,810</b>    |
| <br><b>Business Administrator</b> |                    |
| Hampstead Share                   | \$ 5,717.00        |
| Timberlane Share                  | <u>24,483.00</u>   |
| <b>Total</b>                      | <b>\$30,200.00</b> |

**Hampstead Building Fund  
1982-1983**

|   |   |                |
|---|---|----------------|
| Cash on Hand July 1, 1982                         |   | \$834.39       |
| Received from Other Sources                       | —0—   |                |
| <b>Total Amount Available for<br/>Fiscal Year</b> |   | <b>834.39</b>  |
| Less School Board Orders Paid                     |   | <u>—834.39</u> |
| <b>Balance On Hand June 30, 1983</b>              |   | <b>—0—</b>     |
| June 30, 1983                                     | <b>ABBIE E. RANDALL</b><br>District Treasurer |                |

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**FINANCIAL REPORT  
of the HAMPSTEAD SCHOOL DISTRICT**

**Fiscal Year Beginning July 1, 1982 and Ending June 30, 1983**

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration.

ROBERT J. CROMPTON  
Superintendent of Schools  
July 31, 1983  
Mr. Maurice Randall, Jr.  
Mrs. Henri Eastman  
Mrs. Virginia Clark  
Mr. Robert C. Grandy  
Mr. Richard Mushial



# 1984 Observations

by Robert J. Crompton  
Superintendent of Schools

Suddenly, education is front page news. The many reports focusing on the achievement of excellence in our public schools have stimulated the American public to believe that education is the most important job facing our nation today. Professional educators have asserted education's importance for decades. But, at times, it seemed few were listening. Well, they are now and we are pleased.

Whenever our institution comes under criticism, or suggestion for change is made, there is a tendency to become defensive. I hope we may avoid that and, instead, use the meaningful contents of the national reports as a launching pad for improvement. As well as we may be achieving, and there are signs in our school system that we are achieving very well, we must always grasp at that opportunity to do the job better.

The New Hampshire School Administrators' Association commissioned a panel of its members to thoroughly review the national reports and to make recommendations appropriate for our state's school districts. A summary of the recommendations adopted by New Hampshire School administrators and recommended for consideration at each local school board level follows:

- *Schools must reaffirm their primary mission, in intellectual terms, as centers for intellectual and academic activity.*
- *Increased emphasis on the critical role of elementary schools in fostering improvement in American education.*
- *Better use of existing school time must be achieved and instructional practices improved before mandating that the school day or school year be significantly lengthened for all students.*
- *All high school students should be required to complete minimum standards. They include four years of English, three years of history and other social sciences, two years of mathematics, two years of science and a basic knowledge of computers. Added emphasis on foreign language skills for all students.*
- *Salaries for teachers must be improved, especially entry-level salaries*
- *Standards for entering the teaching profession must be strengthened to ensure that new entrants demonstrate general intellectual competence, as well as content area knowledge.*
- *Improvements in New Hampshire schools will require the interest and active support of many groups, ranging from educators, school board members, students, parents and public officials.*
- *The New Hampshire Department of Education must be provided with needed resources so that it will be better able to furnish program leadership and a broad range of services and technical assistance to New Hampshire schools.*
- *A means must be found to provide better financial support for New Hampshire schools, especially for schools in communities with limited resources.*

The Hampstead School Board has addressed many of these matters. It has clearly directed an emphasis on intellectual and academic activity as the prime purpose of a school's existence. Our schools, in turn, have examined effective use of school time in promoting basic skills achievement and activities.

The Hampstead School system has directed its administration to employ stiff requirements and high expectations of those teachers who teach in our system, with special attention being given to the employment of new entrants to the Hampstead faculty. In the negotiations process, the Board has attempted to provide the best possible professional salaries for the teaching staff in order that we may keep and attract the highest degree of teaching professionals.

The Hampstead School Board and the school administration have worked together long in advance of the issuance of national reports in an effort to meet the demands of the 80's.

We are pleased to see all of this attention directed toward public education and acknowledge once again that there's always room for improvement. We're also going to be quick to say that education is, by no means, mediocre in this school system.

What pride and comfort we feel living in a state which ranks number one in our nation in SAT scores.

We also have a great deal of pride in the achievement of our Hampstead pupils at the high school level. Hampstead Middle School Principal, Robert Little, has commented about the high school achievement of our Hampstead youngsters in his report. They do remarkably well. We also continue to take pride in our relatively high achievement scores in grades 3-8.

Let's say something else good about our students and with emphasis:

98% OF OUR BOYS AND GIRLS were not suspended this year, were not tardy for class, did not misbehave in school, did not cause trouble on the bus or playground, were not disciplined for fighting, were respectful to their teachers, were not disciplined for drugs and alcohol on school premises and were not involved in school vandalism. That's right... 98%.

Finally, a word about money. It costs over \$250 a day to keep a youngster in the hospital. To put someone in a detention home costs over \$10,000 a year and jail costs exceed \$15,000 per inmate.

In Hampstead, we educate students for \$2,600.00 per year. That's about \$2.40 an hour. We use the money to transport them, feed them, check their ears, eyes and teeth, help them deal with substance abuse, counsel them AND, YES, TEACH THEM. It costs more than \$2.40 to go to the movies. Education is an investment and we do a lot for \$2.40.

Schools are good... and they're getting better. We have our problems, to be sure, but there's nothing wrong with American public education that can't be fixed.

Thank you, once again, for the opportunity to be a part of a good and productive school system.

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## Auditor's Opinion

We have examined the combined financial statements and the combining fund and account group financial statements of the Hampstead School District as of and for the year ending June 30, 1983, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Hampstead School District at June 30, 1983 and the results of its

operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our Examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The combining fund and account group financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Hampstead School District. The information has been subjected to the auditing procedures in the examination of the combined financial statements and, in our opinion, is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

KILLION, PLODZIK  
& SANDERSON  
Accountants and Auditors  
August 29, 1983





# EMERGENCY CALLS BE CALM!

FIRE ..... Call 329-6942

*Be sure to state location of fire.  
Tell operator you want the Hampstead Fire Department.*

**In Case of Emergency Such As:  
DROWNING - HEART ATTACK - ASPHYXIATION  
SERIOUS INJURIES**

Call EMERGENCY RESCUE SQUAD ..... 329-6942

POLICE ..... Call Chief Letoile, 329-5700  
Rockingham County Dispatch Center, Toll Free 1-800-582-7177  
or Call Operator

— State Business Briefly —

DOG OFFICER \_\_\_\_\_ Diane Beardley, 382-6661

## NO FIRE SHALL BE LIT WITHOUT A PERMIT

*Issued By*

Fire Warden Walter M. Hastings - Deputy Warden Paul Wentworth  
Deputy Warden Denis Currier

## MUNICIPAL PICKUP OF RUBBISH EVERY TUESDAY

Must be on Roadside at 6:00 A.M.

8 Bags or 4 Barrels (not 55 gal. drums) allowed each dwelling

## Transfer Landfill Area Open:

Wednesday ..... 2:00-4:00 P.M.  
Saturday ..... 1:00-4:00 P.M.  
Sunday ..... 2:00-4:00 P.M.

## LIBRARY HOURS

Tuesday ..... 9:00-5:00 & 6:00-9:00  
Wednesday ..... 2:00-6:00  
Thursday ..... 9:00-5:00 & 6:00-9:00  
Saturday ..... 9:00-1:00

